

Columbus City Bulletin



**Bulletin #14
April 7, 2018**

Proceedings of City Council

Saturday, April 7, 2018



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 2, 2018*; by Mayor Andrew J. Ginther on *Tuesday, April 3, 2018*; with the exception of *Ordinance 0706-2018*, and *Ordinance 0892-2018* which were returned unsigned by Mayor Ginther on *Tuesday, April 3, 2018*; All of the legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR
TO THE COUNCIL MEETING.***

Monday, April 2, 2018

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 19 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 2, 2018 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

A motion was made by E. Brown, seconded by Stinziano, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0009-2018](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 28, 2018:

Transfer Type: D1, D2, D3, D3A, D6
To: Sushi En Columbus Inc
DBA Sushi En Japan Restaurant & Patio
1051 Gemini Place
Columbus Ohio 43240
From: Sodi Inc
& Patio
1051 Gemini Place
Columbus Ohio 43240
Permit# 8717070

Transfer Type: C2, C2X
To: 1031 E Long St Inc
DBA Long & 20th Carry Out
1st Fl

1032 E Long St
Columbus OH 43223
From: Muktar Inc
DBA Long & 20th Carryout
1st Fl
1032 E Long St
Columbus OH 43203
Permit# 8842430

Stock Type: D5, D6
To: Local Cantina Clintonville LLC
DBA Local Cantina
3126 N High St
Columbus OH 43202
Permit# 5241115

TREX Type: D1, D2, D3, D3A
To: Cameron Mitchell Restaurants LLC
DBA Harvey & Eds
698 N High St
Columbus OH 43215
From: Calimira LLC
DBA Rusty Bucket
1635 Lane Ave & Patio
Upper Arlington Ohio 43221
Permit# 12046700170

New Type: C1, C2
To: Eliana Store Inc
DBA Godfather Smoke Shop and Restaurant
1910 Lockbourne Rd
Columbus OH 43207
Permit# 2465220

Advertise Date: 4/7/18
Agenda Date: 4/2/18
Return Date: 4/12/18

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2** [0098X-2018](#) To recognize Coral Link "Lee" Bishop for receiving the '2018 Ohio World Language Teacher of the Year' award

Sponsors: Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

A motion was made by E. Brown, seconded by M. Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

PAGE

3 [0096X-2018](#) To commemorate the 100th Anniversary of the Harlem Renaissance and to recognize the momentous occasions being held throughout the City of Columbus

Sponsors: Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Emmanuel V. Remy, Priscilla Tyson, Michael Stinziano and Shannon G. Hardin

A motion was made by Page, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

STINZIANO

4 [0089X-2018](#) To Recognize April 3rd as the National Service Recognition Day and Encourage Community Members to Participate in Community Service and Outreach.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

A motion was made by Stinziano, seconded by E. Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

TYSON

5 [0056X-2018](#) To proclaim April as Donate Life Month in the City of Columbus and to encourage residents to give consideration to sharing the Gift of Life through organ, eye, and tissue donation.

A motion was made by Tyson, seconded by M.Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER E. BROWN, SECONDED BY COUNCILMEMBER M. BROWN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- FR-1** [0801-2018](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Dove Building Services for custodial services at the Fire Training Complex; and to authorize the expenditure of \$187,000.00 from the General Fund. (\$187,000.00)
Read for the First Time
- FR-2** [0805-2018](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company for renovation of the second floor of the Criminal Intelligence Unit B for the Division of Police at Substation No. 18; and to authorize the expenditure of \$98,996.00 from the Safety Voted Bond Fund.
Read for the First Time
- FR-3** [0817-2018](#) To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)
Read for the First Time
- FR-4** [0834-2018](#) To authorize the Finance and Management Director to modify six (6) Universal Term Contracts contracts for the option to purchase Plumbing Supplies, Raingear and Winterwear, Small Tools, Small Electric Motors, Protective Safety Footwear and Personal Safety Products with Grainger, Inc.
Read for the First Time
- FR-5** [0836-2018](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with 2K General Company for the renovation of city facilities; to authorize the expenditure of \$500,000.00 from the Construction Management Capital Improvement

Fund; and to authorize the expenditure of \$95,000.00 from the Public Safety Voted Fund. (\$595,000.00)

Read for the First Time

ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN

- FR-6** [0852-2018](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with KDL Properties LLC and Fortner Upholstering, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$2.3 million, the retention of 37 full-time jobs and the creation of 6 new full-time permanent positions with an estimated annual payroll of approximately \$237,000.00.

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

- FR-7** [0424-2018](#) To authorize the Director of the Department of Technology to renew and modify a contract with The Fishel Company for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the expenditure of \$357,833.68 from the Department of Technology, Information Services Division, Information Service Operating Fund. (\$357,833.68)

Read for the First Time

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

- FR-8** [0699-2018](#) To authorize the Director of Public Utilities to modify and increase an existing professional services agreement with H.R. Gray and Associates, Inc. for the Wastewater Treatment Facilities Professional Construction Management Contract (PCM) Mod #1; to authorize the transfer within of \$5,927,651.43 and the expenditure of up to \$6,451,385.43 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$6,451,385.43)

Read for the First Time

- FR-9** [0705-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with R.W. Setterlin Co. for the Jackson Pike Waste Water Treatment Plant Generator Building HVAC System Replacement Project; to authorize the transfer within and expenditure of up to \$490,359.60 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$490,359.60)

Read for the First Time

- FR-10** [0709-2018](#) To authorize the Director of Public Utilities to modify (Mod #2) and increase an existing Construction Administration and Construction Inspection (CA/CI) services agreement with DLZ of Ohio, Inc. for the Windsor Avenue Stormwater System Improvements Project and the Volunteer Sump Pump Program, North Linden 1 Blueprint Area Project; to authorize the transfer within and the expenditure of up to \$510,009.67 from the Sanitary Sewer G.O. Bond Fund; to authorize the transfer within and expenditure of up to \$124,625.20 from the Storm Water Recovery Zone Super Build America Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$634,634.87)

Read for the First Time

- FR-11** [0739-2018](#) To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with Stantec Consulting Services, Inc. for the Near North and East Large Diameter Assessment Project; to authorize the transfer within of \$546,824.77 and the expenditure of up to \$796,824.77 from the Sanitary Sewer Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$796,824.77)

Read for the First Time

- FR-12** [0746-2018](#) To authorize the Director of Public Utilities to modify and increase an existing professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects for the Division of Water; to authorize a transfer and expenditure up to \$3,000,150.00 from the Water General Obligations Voted Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$3,000,150.00)

Read for the First Time

- FR-13** [0752-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Ulry Tank 2018 Interior Painting Improvements Project; to authorize an expenditure up to \$710,228.50 within the Water General Obligation Bonds Fund for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$710,228.50)

Read for the First Time

- FR-14** [0754-2018](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with GS&P/OH, Inc. for the South Weyant Avenue Area Water Line Improvements Project; and to authorize an expenditure up to \$227,546.94 within the Water General Obligations

Bonds Fund for the Division of Water. (\$227,546.94)

Read for the First Time

FR-15 [0756-2018](#)

To authorize the Director of Public Utilities to renew an existing engineering agreement with DLZ Ohio, Inc. for the Lower Olentangy Tunnel Phase 1 & 2; to transfer within \$5,132,528.64 and expend up to \$5,402,729.42 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2017 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$5,402,729.42)

Read for the First Time

FR-16 [0782-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Joyce Tank 2018 Exterior Painting Improvements Project; to authorize an expenditure up to \$980,547.50 within the Water General Obligation Bonds Fund for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$980,547.50)

Read for the First Time

FR-17 [0785-2018](#)

To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,298,643.40 from the Water Operating Fund. (\$1,298,643.40)

Read for the First Time

FR-18 [0799-2018](#)

To authorize the Director of Public Utilities to enter into a contract renewal with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Read for the First Time

FR-19 [0825-2018](#)

To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with sole source provisions of the City Code for the Division of Sewerage and Drainage; and to authorize the expenditure of \$160,000.00 from the Sewerage System Operating Fund. (\$160,000.00)

Read for the First Time

FR-20 [0831-2018](#)

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin County

Engineer's Office to construct a new overhead street lighting system on Steelwood Road; and to authorize a deposit up to \$58,512.50 within the Power Permanent Improvements Fund.

Read for the First Time

**ZONING: TYSON, CHR. E. BROWN M. BROWN REMY PAGE STINZIANO
TYSON HARDIN**

- LA** [0743-2018](#) To rezone 2090 FRANK ROAD (43223), being 11.3± acres located on the north side of Frank Road, 735± feet east of Harrisburg Pike, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z17-053).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

STINZIANO

- CA-1** [0090X-2018](#) To Recognize Joseph Morbitzer and His Work as a Community Leader and Honor Him as a Recipient of the 2018 Jefferson Award.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- This item was approved on the Consent Agenda.**
- CA-2** [0091X-2018](#) To Recognize Robert Patterson and His Work as a Neighborhood Champion and Honor Him as a Recipient of the 2018 Jefferson Award.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- This item was approved on the Consent Agenda.**
- CA-3** [0092X-2018](#) To Recognize Kyle McKay and His Work to Advocate for the Developmentally Disabled Community and Honor Him as a Recipient of the 2018 Jefferson Award
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- This item was approved on the Consent Agenda.**
- CA-4** [0093X-2018](#) To Recognize Lawrence Fisher and His Work to Preserve Historic Properties in Columbus and Honor Him as a Recipient of the 2018 Jefferson Award.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-5 [0094X-2018](#) To Recognize Santino Carnevale and His Work to Fundraise for Cancer Research and Honor Him as a Recipient of the 2018 Jefferson Award.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-6 [0095X-2018](#) To Celebrate the 20th Anniversary of the Annual All-Star Saturday and Recognize the Metropolitan Youth Foundation of Central Ohio's Service to Our Community.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

TYSON

CA-7 [0100X-2018](#) To highlight, celebrate, and showcase the work, artistry, and photography of Mr. Emanuele Timothy Costa and to thank him for sharing his gift and talent with the residents of Columbus and the citizens of the State of Ohio

Sponsors: Priscilla Tyson, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

This item was approved on the Consent Agenda.

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

CA-8 [0685-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Precast Concrete Structures with E C Babbert, Inc.; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).

This item was approved on the Consent Agenda.

CA-9 [0718-2018](#) To authorize the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$200,000.00 from the General Fund. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-10 [0722-2018](#) To authorize the Finance and Management Director to enter into a

Universal Term Contract with Bissnuss Inc. for the option to purchase Wallace and Tiernan Parts which are used in lime slaker equipment for the water treatment process; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).

This item was approved on the Consent Agenda.

CA-11 [0750-2018](#)

To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a Lease Agreement by and between the City of Columbus and Gudenkauf Corporation. (\$0.00).

This item was approved on the Consent Agenda.

CA-12 [0804-2018](#)

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company for restoration of the Front Street garage stairs; to authorize the expenditure of \$158,196.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$158,196.00)

This item was approved on the Consent Agenda.

CA-13 [0850-2018](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sporting Goods and Recreational Supplies with Varsity Brands Holding Co., DbA BSN Sports, LLC; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: E. BROWN, CHR. PAGE M. BROWN HARDIN

CA-14 [0456-2018](#)

To authorize the Director of Recreation and Parks to continue the Shared Use Agreement with the Contemporary American Theatre Company (CATCO) for use of the Columbus Performing Arts Center in order to define the responsibilities of each party. (\$0.00)

This item was approved on the Consent Agenda.

CA-15 [0474-2018](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Permanent Improvement Fund; and to establish an auditor's certificate in the amount of \$40,000.00 for the purchase of various equipment. (\$40,000.00)

This item was approved on the Consent Agenda.

- CA-16** [0476-2018](#) To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$57,900.00 from the Recreation and Parks Operating Fund and \$15,000.00 from the Recreation & Parks CDBG grant fund. (\$72,900.00)

This item was approved on the Consent Agenda.

EDUCATION: E. BROWN, CHR. PAGE STINZIANO HARDIN

- CA-17** [0892-2018](#) To authorize the Director of the Department of Education to enter into contract with FutureReady Columbus for activities related to the achievement of the Mayor's goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education; to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. TYSON PAGE HARDIN

- CA-18** [0848-2018](#) To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Body Armor & Tactical Gear with Vance Outdoors Inc. for the Department of Public Safety from an existing Cooperative State of Ohio Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-19** [0885-2018](#) To authorize an appropriation of \$45,000.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

- CA-20** [0016-2018](#) To amend Ordinance 2896-2017 so as to authorize the execution of a Contribution Agreement between the Department of Public Service and the Columbus State Community College Development Foundation Inc. relative to design of the Miscellaneous Economic Development - Creative Campus Phase 2 project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-21 [0023-2018](#) To authorize the Director of Public Service to execute an agreement with and to contribute additional funding to ODOT to support the completion of the SR-315 Resurfacing project; to authorize the expenditure of \$35,472.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$35,472.00)

This item was approved on the Consent Agenda.

CA-22 [0642-2018](#) To authorize the cancellation of funds for an unused deposit; to amend the 2017 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Street and Highway Improvements (Non-Bond) Fund; to authorize the Director of Public Service to refund to the Central Ohio Transit Authority (COTA) unused funds deposited by COTA for the Roadway Improvements-COTA BRT project; to authorize the expenditure of up to \$28,184.62 from the Street and Highway Improvements (Non-Bond) Fund for the refund to COTA; and to declare an emergency. (\$28,184.62)

This item was approved on the Consent Agenda.

CA-23 [0706-2018](#) To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the OhioHealth Redevelopment project and to negotiate with property owners to acquire the additional rights of way; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-24 [0778-2018](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the realignment of State Route 104 project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-25 [0792-2018](#) To amend the 2017 Capital Improvement budget; to authorize expenditure within the Street and Highway GO Bond fund; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management & Control for the Division of Traffic Management; and to declare an emergency. (\$481,017.91)

This item was approved on the Consent Agenda.

**ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN
STINZIANO HARDIN**

- CA-26** [0558-2018](#) To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide design services and other technical assistance within the NCR and CDBG service areas; to authorize the expenditure of \$143,000.00 from the 2018 Community Development Block Grant Fund Budget; and to declare an emergency. (\$143,000.00)

This item was approved on the Consent Agenda.

- CA-27** [0744-2018](#) To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of CitYPulse, the Young Professional's Guide to Columbus; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$5,000.00)

Sponsors: Jaiza Page and Michael Stinziano

A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

- CA-28** [0965-2018](#) To list the 1223 E. Main Street property on the Columbus Register of Historic Properties as CR #73; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-29** [0966-2018](#) To list the 1233 E. Main Street property on the Columbus Register of Historic Properties as CR #74; and to declare an emergency.

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. TYSON REMY HARDIN

- CA-30** [0796-2018](#) To amend ordinances 2192-2016 and 2423-2017 to allow the Director of the Department of Development to expend 2016 and 2017 HOME monies within the HOME Investment Partnerships Program for the Tenant Based Rental Assistance (TBRA) Program; to authorize the Director to enter into contract with the Community Shelter Board to administer the TBRA Program; and to declare an emergency.

This item was approved on the Consent Agenda.

**JUDICIARY & COURT ADMINISTRATION: PAGE, CHR. TYSON STINZIANO
HARDIN**

CA-31 [0401-2018](#) To authorize the Municipal Court Clerk to modify the contract with The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$32,000.00 from the Municipal Court Clerk Collection Fund. (\$32,000.00)

This item was approved on the Consent Agenda.

CA-32 [0725-2018](#) To authorize the appropriation of \$95,000.00 for 2018 from the unappropriated balance of the Franklin County Municipal Court Judges' assisted civil self-help fund. (\$95,000.00)

This item was approved on the Consent Agenda.

NEIGHBORHOODS: STINZIANO CHR. REMY TYSON HARDIN

CA-33 [0745-2018](#) To authorize Columbus City Council to enter into a grant agreement with J. Jireh Development Corporation in support of the Safe in My Brother's Arms & Safe in My Sister's Arms programs; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$3,000.00)

Sponsors: Michael Stinziano and Jaiza Page

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

CA-34 [0667-2018](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$52,194.00 from the Department of Technology, Information Services Operating Fund. (\$52,194.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

CA-35 [0467-2018](#) To authorize the Director of Public Utilities to modify the scope of services for an existing engineering services agreement with Brown & Caldwell for the Scioto Main Sanitary Pump Stations. (\$0.00)

This item was approved on the Consent Agenda.

CA-36 [0595-2018](#) To authorize the Director of Public Utilities to enter into an agreement with Burgess & Niple, Inc. for professional engineering services for the

Watershed Miscellaneous Improvements - Griggs Boat Launch Improvements Project for the Division of Water; to authorize an expenditure up to \$383,600.00 within the Water General Obligations Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$383,600.00)

This item was approved on the Consent Agenda.

CA-37 [0609-2018](#)

To authorize the Director of Public Utilities to modify and increase the construction contract with 2K General Company, in the amount of \$420,000.00, for additional work needed on the 910 Dublin Road Windows & EIFS Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$420,000.00 within the Water General Obligations Voted Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$420,000.00)

This item was approved on the Consent Agenda.

CA-38 [0707-2018](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with PRIME AE Group, Inc., for the Ziegler Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$272,033.29 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$272,033.29)

This item was approved on the Consent Agenda.

CA-39 [0717-2018](#)

To authorize the Director of Public Utilities to renew the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities; and to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-40 [0719-2018](#)

To authorize the Director of Public Utilities to enter into an agreement with Arcadis U.S., Inc. for professional engineering services for the Parsons Avenue Water Plant (PAWP) Lime Slaker and Soda Ash Feeder Replacement Project for the Division of Water; and to authorize an expenditure up to \$225,000.00 within the Water General Obligations Bond Fund. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-41 [0774-2018](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, for the Chestershire Road Area Water Line Improvements Project; and to authorize an expenditure up to \$236,786.41 within the Water General Obligations Bonds Fund for the Division of Water. (\$236,786.41)

This item was approved on the Consent Agenda.

- CA-42** [0890-2018](#) To authorize the Director of Public Utilities to enter into a “Direct Payment of Contractor” agreement with the State of Ohio, Department of Transportation (ODOT) to perform electrical relocation work for the State’s FRA-IR 70/71 - 12.89/14.93, PID 103184 project; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-43** [A0087-2018](#) Appointment of Janice Byrd, 3784 Astor Ave., Columbus, Ohio 43227, to serve on the Property Maintenance Appeals Board replacing Reginald Pace with a new term expiration date of February 8, 2021 (resume attached).

This item was approved on the Consent Agenda.

- CA-44** [A0088-2018](#) Reappointment of Alexander Macke, 1212 Fair Ave., Columbus, Ohio 43205, to serve on the Property Maintenance Appeals Board with a new term expiration date of September 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA-45** [A0089-2018](#) Reappointment of Deborah Stokes, 5307 Ruth Amy Avenue, Westerville, Ohio 43081, to serve on the Property Maintenance Appeals Board with a new term expiration date of September 30, 2020 (resume attached).

This item was approved on the Consent Agenda.

- CA-46** [A0090-2018](#) Appointment of Andrew E. Boy, CEO, United Schools Network, 1469 East Main Street, Columbus, OH 43205 to serve on the Columbus Board of Health, replacing Stephen P. Samuels, with a new term expiration date of January, 31 2022 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Page, seconded by Stinziano, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

SR-1 [0686-2018](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew the existing Facilities Management Agreement with Paradigm Properties of Ohio, LLC, for professional building management services and building operating expenses at the Jerry Hammond Center and the Municipal Court Building; to authorize the expenditure of \$1,028,611.00 from the Property Management Fund and \$1,159,110.00 from the General Fund. (\$2,187,721.00)

A motion was made by E. Brown, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

PUBLIC SAFETY: M. BROWN, CHR. TYSON PAGE HARDIN

SR-2 [0838-2018](#) To authorize an appropriation of \$1,440,066.73 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies, and services; and to declare an emergency. (\$1,440,066.73)

A motion was made by M. Brown, seconded by E. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

RULES & REFERENCE: HARDIN, CHR. E. BROWN PAGE STINZIANO

M. BROWN

SR-12 [0830-2018](#) To amend Section 501.09 of the Columbus City Codes to increase the application fee for issuance of a license under Title 5, the Business Regulation and Licensing Code.

Sponsors: Mitchell J. Brown

A motion was made by M. Brown, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN

SR-3 [0720-2018](#) To authorize the Director of the Department of Development to enter into

a dual-rate Jobs Growth Incentive Agreement with Koorsen Fire & Security, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$750,000.00, the retention of 84 jobs and the creation of 25 new full-time permanent positions with an estimated annual payroll of approximately \$1.13 million.

A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

SR-4 [0779-2018](#)

To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Matic Insurance Services Inc.

A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

SR-5 [0935-2018](#)

To authorize the Director of the Department of Development to enter into a grant agreement with the Short North Alliance in support of the parking validation parking program; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Jaiza Page, Elizabeth C. Brown, Emmanuel V. Remy and Shannon G. Hardin

A motion was made by E. Brown, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

SR-6 [0482-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Hap Cremean Water Plant (HCWP) Standby Power Project; to authorize the appropriation and transfer of \$15,431,275.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$15,431,275.00 from the Water Supply Revolving Loan Account Fund for the Division of Water; and to authorize an amendment of the 2017 Capital Improvements Budget. (\$15,431,275.00)

A motion was made by Stinziano, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

SR-7 [0523-2018](#) To authorize the Director of Public Utilities to modify its contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities to allow for an upgrade to the latest version of the Frontier software; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$3,066.00 from the Sewer System Operating Fund and \$4,234.00 from the Water Operating Fund. (\$7,300.00)

A motion was made by Stinziano, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

SR-8 [0697-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Terrace/ Broad Street Stormwater System Improvements Project and the Eureka/Steele Water Line Improvements Project; to authorize a transfer within of \$3,309,106.45 and an expenditure of up to \$6,767,071.05 from the Stormwater General Obligations Bond Fund; to authorize an expenditure of up to \$831,732.90 from the Water General Obligations Voted Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$7,598,803.95)

A motion was made by Stinziano, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

SR-9 [0784-2018](#) To authorize the Director of Finance and Management to establish a purchase order with Qiagen, Inc., for the purchase of Quantiferon Blood Assay (QFT) screening test kits for Columbus Public Health's Ben Franklin Tuberculosis Control Program; to authorize the expenditure of \$19,746.00 from the TB Prevention/Control Special Purpose Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$19,746.00)

A motion was made by Tyson, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

SR-10 [0795-2018](#) To authorize the appropriation of \$150,000.00 in the Westside

Community Fund; to authorize the Director of the Development Department to enter into contract with The Salvation Army; to authorize the expenditure of \$150,000.00 from the Westside Community Fund for support of The Salvation Army's Hilltop Worship & Community Center; and to declare an emergency. (\$150,000.00)

A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

SR-11 [0818-2018](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Project DAWN Expansion Program grant in the amount of \$14,250.00; to authorize the appropriation of \$14,250.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$14,250.00)

A motion was made by Tyson, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

ADJOURNMENT

A motion was made by Tyson, seconded by Stinziano, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

ADJOURNED AT 6:05 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: 0016-2018

Drafting Date: 12/14/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this legislation is to amend an earlier ordinance to facilitate the execution of a Contribution Agreement between the Department of Public Service and the Columbus State Community College Development Foundation Inc. relative to the Miscellaneous Economic Development - Creative Campus Phase 2 project.

Ordinance 2896-2017 previously authorized the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with the Columbus State Foundation for the aforementioned Project, which encompasses various improvements to Cleveland Avenue between Long Street and Mount Vernon Avenue, in connection with Columbus State Community College's new culinary school project. Since that time, the Department of Public Service has determined that it would be more prudent to execute a Contribution Agreement relative to that effort.

Additionally, this legislation clarifies that the signatory to the aforementioned Contribution Agreement will be the Columbus State Community College Development Foundation Inc. and corrects the project name.

2. FISCAL IMPACT

The City previously committed \$350,000.00 toward eligible Project design costs, and an Auditor's Certificate, ACPO002492, has already been established allocating capital funds for that purpose. No additional monies will be encumbered or expended pursuant to this ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested so as to allow for the immediate execution of the requisite Contribution Agreement, which is necessary to facilitate the design of these improvements, in order to maintain the project schedule and to meet community commitments.

To amend Ordinance 2896-2017 so as to authorize the execution of a Contribution Agreement between the Department of Public Service and the Columbus State Community College Development Foundation Inc. relative to design of the Miscellaneous Economic Development - Creative Campus Phase 2 project; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 2896-2017 authorized the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement in an amount of up to \$350,000.00 with the Columbus State Foundation for costs associated with the design of various improvements to Cleveland Avenue between Long Street and Mount Vernon Avenue in connection with Columbus State Community College's new culinary school; and

WHEREAS, the Department of Public Service has since determined that it would be more prudent to execute a Contribution Agreement with Columbus State related to that effort; and

WHEREAS, it is necessary to amend Ordinance 2896-2017 to correct erroneous references and to authorize

the execution of Contribution Agreement between the Department of Public Service and the Columbus State Community College Development Foundation Inc. relative to the Miscellaneous Economic Development - Creative Campus Phase 2 project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to modify the ordinance to authorize the execution of said agreement as soon as reasonably practicable in order to maintain the project schedule and to meet community commitments; thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Ordinance 2896-2017 be and hereby is amended as follows:

(BACKGROUND)

This ordinance authorizes the Director of Public Service to enter into a ~~Design-Guaranteed Maximum-Reimbursement Agreement~~ Contribution Agreement with the Columbus State Community College Development Foundation Inc. in an amount of up to \$350,000.00 for the ~~Roadway Improvements~~ Miscellaneous Economic Development - Creative Campus Phase 2 project (the “Project”).

The Columbus State Community College Development Foundation Inc. is undertaking the design of the Project, which will result in the construction of various improvements to Cleveland Avenue between Long Street and Mount Vernon Avenue, in connection with Columbus State Community College’s new culinary school project.

The purpose of this legislation is to provide for the reimbursement of up to \$350,000.00 to the Columbus State Community College Development Foundation Inc. for eligible Project design costs.

(CONTRACT COMPLIANCE INFORMATION)

The Columbus State Community College Development Foundation Inc. will be required to become contract compliant before entering into agreement with the City.

(EMERGENCY DESIGNATION)

Emergency action is requested so as to allow for the immediate execution of the requisite ~~Design-Guaranteed Maximum-Reimbursement~~ Contribution Agreement, which is necessary to facilitate the design of these improvements, in order to maintain the project schedule and to meet community commitments.

(Title)

To authorize the Director of Public Service to enter into a ~~Design-Guaranteed Maximum-Reimbursement~~ Contribution Agreement with the Columbus State Community College Development Foundation Inc. in connection with the ~~Roadway Improvements~~ Miscellaneous Economic Development - Creative Campus Phase 2 project; to authorize the expenditure of \$350,000.00 within the Streets and Highways Bond Fund; and to declare an emergency. (\$350,000.00)

(Body)

WHEREAS, the Columbus State Community College Development Foundation Inc. is undertaking the design of the ~~Roadway Improvements~~ Miscellaneous Economic Development - Creative Campus Phase 2 project (the “Project”) in connection with Columbus State Community College’s new \$33 million culinary school project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a ~~Design-Guaranteed-Maximum-Reimbursement~~ Contribution Agreement in an amount of up to \$350,000.00 with the Columbus State Community College Development Foundation Inc. for costs associated with the design of the Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the execution of said ~~Design-Guaranteed-Maximum-Reimbursement~~ Contribution Agreement and the expenditure of said funds in order to maintain the project schedule and to meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; **now, therefore,**

(SECTION 1)

That the Director of Public Service be and is hereby authorized to enter into a ~~Design-Guaranteed-Maximum-Reimbursement~~ Contribution Agreement with the Columbus State Community College Development Foundation Inc., P.O. Box 1609 550 E. Spring Street, Columbus, Ohio 43216 43215, pursuant to Section 186 of the Columbus City Charter, relative to the design of the ~~Roadway Improvements~~ Miscellaneous Economic Development - Creative Campus Phase 2 project.

(SECTION 2)

That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P440104-100027 (~~Roadway Improvements~~ Miscellaneous Economic Development - Creative Campus Phase 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0023-2018

Drafting Date: 12/15/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute an agreement with the Ohio Department of Transportation relative to the construction of the FRA-315-0.49 (SR 315 Resurfacing) project, PID 76420, and to contribute additional funding for that purpose.

The scope of work for the aforementioned project encompasses resurfacing SR-315 from Sullivant Avenue to the pavement break where the I-670 ramp joins SR-315, which is approximately ¾ mile south of the King Avenue exit, and resurfacing SR-315C (Goodale Street) from the I-670 off ramp to Goodale Street, the Michigan Avenue Connector, along the Goodale/Nationwide connector or SR-315, north on Olentangy River Road, to the SR-315 southbound on ramp. Ordinance 2823-2014 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to that effort, and Ordinance 2951-2017 authorized the Director of Public Service to enter into agreement with and to provide funding to ODOT in the amount of up

to \$220,000.00 to pay the local share of estimated construction costs.

The apparent low bid, received by ODOT on December 14, 2017, exceeded the original cost estimate. As such, the proportionate share of construction costs to be borne by the City has increased. The purpose of this legislation is to authorize the encumbrance and expenditure of additional funds in the amount of \$35,472.00 to satisfy the City's cost share obligation to ODOT for the project.

2. FISCAL IMPACT

Funding in the amount of \$35,472.00 is available in the Streets and Highways Bond Fund within the Department of Public Service for this project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned construction schedule and to promote highway safety.

To authorize the Director of Public Service to execute an agreement with and to contribute additional funding to ODOT to support the completion of the SR-315 Resurfacing project; to authorize the expenditure of \$35,472.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$35,472.00)

WHEREAS, ODOT is administering the FRA-315-0.49 SR-315 Resurfacing project, PID 76420, which encompasses resurfacing portions of SR-315; and

WHEREAS, this improvement project is within the City of Columbus corporate boundaries; and

WHEREAS, Ordinance 2823-2014 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for this project; and

WHEREAS, Ordinance 2951-2017 authorized the Director of Public Service to enter into agreement with and provide funding to ODOT to support the completion of the proposed improvements; and

WHEREAS, ODOT received construction bids on December 14, 2017, and the apparent low bid substantially exceeded the cost estimate for those services; and

WHEREAS, this legislation authorizes the Director of Public Service to execute a second agreement with ODOT relative to the aforementioned project and to contribute additional funding for that purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the encumbrance and expenditure of requisite funding for the project so as to prevent unnecessary delays in the completion thereof, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into agreement with and to make payment to the Ohio Department of Transportation to support the completion of the FRA-315-0.49 SR-315 Resurfacing project, PID 76420.

SECTION 2. That the expenditure of \$35,472.00, or so much thereof as may be necessary, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and

Construction), Project P530282-100105 (Resurfacing - Urban Paving - SR 315 (PID 76420)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0056X-2018

Drafting Date: 3/7/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To proclaim April as Donate Life Month in the City of Columbus and to encourage residents to give consideration to sharing the Gift of Life through organ, eye, and tissue donation.

WHEREAS, Nearly 115,000 men, women, and children are currently awaiting a life-saving organ transplant in the United States - In fact, approximately 20 people die each day because of the lack of an available organ; and

WHEREAS, in Central Ohio there are nearly 600 men, women and children currently listed for an organ transplant at The Ohio State University Wexner Medical Center or Nationwide Children's Hospital; moreover there are approximately 3,000 people awaiting an organ transplant at any given time across the state; and

WHEREAS, A single donor can potentially save the lives of eight people through organ donation by donating their heart, lungs, liver, pancreas, kidneys and small intestine, and enhance the lives of more than 50 others through tissue donation by donating corneas, veins, heart valves, fascia, bone, skins, tendons, ligaments and nerves; and

WHEREAS, Lifeline of Ohio is the designated organ procurement organization dedicated to promoting and coordinating the donation of organs and tissue for transplantation in this area -the generosity of the citizens of Lifeline of Ohio's service area enabled a record 409 organs to be recovered for transplant in 2017;

WHEREAS, National Blue and Green Day will be celebrated by Lifeline of Ohio on April 13, 2018 - this is a nationwide celebration that encourages Americans to wear shades of blue and/or green in support of organ, eye and tissue donation - this event will draw attention to the need for more registered donors to save and heal those

who are waiting for their second chance at life through organ, eye and tissue donations which give the Gift of Life; and

WHEREAS, More than 5.7 million Ohioans have made the important decision to register as an organ, eye and tissue donor in the Ohio Donor Registry -The Ohio Bureau of Motor Vehicles makes it easy to register your advanced directive decision to become an organ or tissue donor on a driver license or state identification card, by signing up on-line at lifelineofohio.org or by filling out a paper registration form; and

WHEREAS, Discussing your wishes regarding donation is one of the most important additional steps a family can take; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare the month of April 2018 as **Donate Life Month** in the City of Columbus and encourage residents to give consideration to sharing the Gift of Life through organ, eye, and tissue donation.

Legislation Number: 0089X-2018

Drafting Date: 3/27/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize April 3rd as the National Service Recognition Day and Encourage Community Members to Participate in Community Service and Outreach.

WHEREAS, community service is a pillar of community growth and the foundation for building strong neighborhoods and communities; and

WHEREAS, the Corporation for National and Community Service ranks Columbus as one of the top 25 cities for community volunteerism, with more than 400,000 volunteers logging over 55 million hours of service in 2015 and over 50% of residents donating to charity; and

WHEREAS, Columbus residents' philanthropic efforts continuously impact the lives of individuals and entire neighborhoods; from school fundraisers to educational campaigns to social ventures, many members of our wonderful community have found ways to make a difference in the lives of others; and

WHEREAS, the City recognizes the importance of community service and outreach and encourages all residents to reach out a helping hand to neighbors and community members; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize April 3rd as the National Service Recognition Day and encourage community members to participate in community service and outreach.

Legislation Number: 0090X-2018

Drafting Date: 3/27/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize Joseph Morbitzer and His Work as a Community Leader and Honor Him as a Recipient of the 2018 Jefferson Award.

WHEREAS, Joseph Morbitzer, Westerville’s Chief of Police, dedicates his time to community involvement when he isn’t running the Westerville Police Department; and

WHEREAS, not only is he always available to the residents of Westerville in his professional capacity, he also spends his free time volunteering for organizations like the Special Olympics and participating in fundraisers, including the Polar Bear Plunge and the Torch Run; and

WHEREAS, in hopes of building a united Westerville community, Joseph helped organize the Community Culture Day and established other events to familiarize the residents with the police force, namely, Cops and Kids Day and Serving Our Seniors Day; and

WHEREAS, Joseph Morbitzer has been nominated for the 2018 Jefferson Award because of his tireless community involvement and endless commitment to the residents of Westerville; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize Joseph Morbitzer and his work to as a community leader and honor him as a recipient of the 2018 Jefferson Award on April 3, 2018.

Legislation Number: 0091X-2018

Drafting Date: 3/27/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize Robert Patterson and His Work as a Neighborhood Champion and Honor Him as a Recipient of the 2018 Jefferson Award.

WHEREAS, Robert Patterson has tirelessly dedicated his efforts to improving his Marion-Franklin neighborhood for the past twenty years, and continues to commitment himself to the betterment of his community; and

WHEREAS, With the support the Mid-Ohio Food Bank, Robert helps to provide fresh produce to his neighbors through an urban farm initiative; and

WHEREAS, additionally, Robert has focused on the education of teenagers and youth and his area, working to develop a teen program and remodel a local school into a Columbus Metropolitan Library and Education Center; and

WHEREAS, Robert Patterson’s nomination for the 2018 Jefferson Award can be attributed to his dedication to his neighbors and passionate pursuit of a better community for the residents of the Marion-Franklin neighborhood; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize Robert Patterson and his work as a neighborhood champion and honor

him as a recipient of the 2018 Jefferson Award on April 3, 2018.

Legislation Number: 0092X-2018

Drafting Date: 3/27/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize Kyle McKay and His Work to Advocate for the Developmentally Disabled Community and Honor Him as a Recipient of the 2018 Jefferson Award

WHEREAS, Kyle McKay, an advocate for people with Down Syndrome and other developmental disabilities; and

WHEREAS, Kyle, who has Down Syndrome, has overcome his fears of public speaking and flying so that he can advocate on behalf of others like him; and

WHEREAS, he is a board member for the Down Syndrome Association of Central Ohio, where he has become a leader, especially in the area of fundraising; and

WHEREAS, he has flown to Washington DC to lobby legislators and provide testimony in support of legislation that benefits hundreds of thousands of people with disabilities; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize Kyle McKay and his work advocating for people with Down Syndrome and other developmental disabilities and honor him as a recipient of the 2018 Jefferson Award on April 3, 2018.

Legislation Number: 0093X-2018

Drafting Date: 3/27/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize Lawrence Fisher and His Work to Preserve Historic Properties in Columbus and Honor Him as a Recipient of the 2018 Jefferson Award.

WHEREAS, Lawrence Fisher, a founder of the Columbus Association for the Performing Arts, attorney, and a trustee of the Jefferson Avenue Center, has committed 40 years to preserving and restoring historic properties; and

WHEREAS, through his pro-bono legal services and position at the Jefferson Avenue Center, Lawrence, affectionately known as Larry, has assisted in preserving properties and restoring parts of Jefferson Avenue to serve as a campus for non-profit organizations; and

WHEREAS, as a founder of CAPA, Larry dedicated his time to many causes, including saving the Ohio Theatre; as Vice Chair of the Board of Trustees, Larry provides council on the maintenance and acquisition of CAPA's properties; and

WHEREAS, Lawrence Fisher has been nominated for the 2018 Jefferson Award because of his continued dedication to the causes about which he is passionate; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize Lawrence Fisher and his work to preserve historic properties in Columbus and honor him as a recipient of the 2018 Jefferson Award on April 3, 2018.

Legislation Number: 0094X-2018

Drafting Date: 3/27/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize Santino Carnevale and His Work to Fundraise for Cancer Research and Honor Him as a Recipient of the 2018 Jefferson Award.

WHEREAS, after watching his relatives lose a hard-fought battle with cancer-including his father and grandfather-eleven-year-old Santino Carnevale decided to wage a war of his own and began his tireless effort to raise funds and awareness for cancer research; and

WHEREAS, his fundraising efforts began with neighborhood lemonade stands, eventually expanding to community tailgates; and

WHEREAS, since developing a webpage entitled “Santino’s Crusade for a Cancer Free World” with the support of doctors at the James Cancer Hospital and Solove Research Institute, Santino has raised over \$40,000; and

WHEREAS, because of his hard work and commitment, Santino has been nominated for the 2018 Jefferson Award by local firefighters who support his cause and admire his dedication; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize Santino Carnevale and his work to fundraise for cancer research and honor him as a recipient of the 2018 Jefferson Award on April 3, 2018.

Legislation Number: 0095X-2018

Drafting Date: 3/28/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Celebrate the 20th Anniversary of the Annual All-Star Saturday and Recognize the Metropolitan Youth Foundation of Central Ohio’s Service to Our Community.

WHEREAS, All-Star Saturday is an all-day event for families in the Columbus community hosting a wide range of activities including Easter egg hunts and basketball competitions available at no cost to the attendees; and

WHEREAS, not only is the event intended to provide fun for the community; families are encouraged to attend and explore a wide range of informational meetings and outreach services, including health screenings and discussions about how to make healthful and nutritious food choices; and

WHEREAS, Until 2014, All-Star Saturday was largely sponsored by Capital Transportation; now, the Metropolitan Youth Foundation, a non-profit focused in central Ohio that is committed to the well-being of underserved youth founded by Richard Crockett, partnered with Capital Transportation to host the event; and

WHEREAS, planning, organizing, and staffing All-Star Saturday requires tremendous effort from volunteers; All-Star Saturday is an amazing opportunity to Columbus youth and families to enjoy fun-filled day at no cost and learn about outreach opportunities in the community; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize and celebrate the 20th Anniversary of the Annual All-Star Saturday on March 31, 2018.

Legislation Number: 0096X-2018

Drafting Date: 3/28/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the 100th Anniversary of the Harlem Renaissance and to recognize the momentous occasions being held throughout the City of Columbus

WHEREAS, we honor the intellectual, social, and artistic movement that established the moment when America recognized the contributions of Blacks, known as the Harlem Renaissance, originating in Harlem, New York during the 1920s.

WHEREAS, during the Harlem Renaissance, African American artists, authors, activists, musicians and poets were recognized for their brilliance and produced several inspirational works that progressed the movement and revitalized Black culture.

WHEREAS, we recognize the Lincoln Theatre Association and their partners as the official hosts of the 2018 Lincoln Theatre Gala for the 100th Anniversary celebration of the Harlem Renaissance; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby pay homage to the Harlem Renaissance for its historical impact on African Americans and American culture itself

Legislation Number: 0098X-2018

Drafting Date: 3/29/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Coral Link “Lee” Bishop for receiving the ‘2018 Ohio World Language Teacher of the Year’ award

WHEREAS, Coral Link “Lee” Bishop has been selected by the Ohio Foreign Language Association as the ‘2018 Ohio World Language Teacher of the Year’ for her outstanding work as the Japanese, ESL, and International Seminar teacher at Columbus North International School; and

WHEREAS, Lee Bishop has earned degrees in International Business (B.S.), Japanese Pedagogy, and

Foreign/Second Language Education (M.Ed.) and is currently a Ph.D. candidate at The Ohio State University; and

WHEREAS, as part of her dedication to helping students acquire global competence, Lee Bishop advises a cohort of students from her school participating in the Columbus Council on World Affairs' Global Scholars Diploma Program, regularly plans and leads student travel abroad, and was instrumental in creating the first Korean world language program at the high school level in the state of Ohio; and

WHEREAS, Lee Bishop is a past President of the Ohio Association of Teachers of Japanese, served in various roles as a member of the Board of Directors for the Ohio Foreign Language Association, was a contributor to both the national ACTFL World Language Standards and the State of Ohio World Language Standards, and was honored as the '2009 International Educator of the Year' by the Columbus Council on World Affairs; and

WHEREAS, with more than 20 years of teaching experience ranging from elementary school through the university level at Columbus State Community College, Lee Bishop brings a tremendous amount of knowledge and expertise to her classrooms that continue to positively influence the learning experiences and lives of her students; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Coral Link "Lee" Bishop for receiving the '2018 Ohio World Language Teacher of the Year' award.

Legislation Number: 0100X-2018

Drafting Date: 3/30/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To highlight, celebrate, and showcase the work, artistry, and photography of Mr. Emanuele Timothy Costa and to thank him for sharing his gift and talent with the residents of Columbus and the citizens of the State of Ohio

WHEREAS, Columbus Sister Cities International is a non-profit organization that works to enhance the quality of life for the residents of Columbus and Central Ohio through advocacy, engagement and cultural exchange; and

WHEREAS, the City of Columbus is proud of its collaboration with the City of Genoa, Italy, Columbus' first and oldest sister city partnership; and

WHEREAS, the City of Columbus, as a part of this cultural exchange, has agreed to partner with photographer Emanuele Timothy Costa's "Thousand People of Genoa" project which features a series of photographs of Genoan citizens moving around as part of their everyday lives; and

WHEREAS, this project was created out of a vision developed by Timothy who, at the time, was working as a young photographer desirous of creating something that would convey his love for his city through the artistic expression of photography - his vision established this experiential exhibition now denoted as "Thousand People" which represents the City of Genoa through the faces of its residents; and

WHEREAS, Columbus Sister Cities International with the support of the Greater Columbus Convention Center, the John Glenn Columbus International Airport, the Columbus Museum Of Art, the Franklin Park Conservatory and the Cultural Arts Center will feature and exhibit Timothy's "Thousand People of Genoa" project illuminated on cubes and panels at sites across the City of Columbus; and

WHEREAS, this project has now been expanded to showcase the many faces of people from two different parts of the globe with residents from the City of Columbus with the "Thousand People of Columbus" project which will be showcased in 2019; and

WHEREAS, the City of Columbus is excited about this partnership and what it means for the City of Columbus and the residents of Central Ohio as it will give the residents of Columbus and Genoa an opportunity to strengthen this partnership and educational exchange by allowing Columbus residents to put faces on this relationship by allowing them to see people from our oldest sister city, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby highlight, celebrate, and showcase the work, artistry, and photography of Emanuele Timothy Costa and thank him for sharing his gift and talent with the residents of Columbus and the citizens of the State of Ohio.

Legislation Number: 0401-2018

Drafting Date: 1/29/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation authorizes Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to modify the existing contract with the Law Offices of Robert A. Schuerger Co., LPA for additional funds in the amount of \$32,000.00 for collection services for the Municipal Court Clerk's Office.

The Law Offices of Robert A. Schuerger Co., LPA collected more receivables than anticipated; therefore additional funds are necessary to increase the contract for the term ending 7/31/2018.

Ordinance 1684-2016 authorized the Municipal Court Clerk to enter into the first year of a three year contract, with three consecutive one year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby negating costs to the City of Columbus for this service.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through Requests for Proposals (RFP) for collection services, in accordance with Columbus City Code. The Municipal Court Clerk's Office received six (6) proposals. The proposals were reviewed by a committee of three (3) and evaluated in accordance with the committee's criteria. The committee selected the four highest scored companies. In agreement with the committee, the Municipal Court Clerk awarded the bid to The Law Offices of Robert A. Schuerger Co., LPA, one of the four companies selected for the collection services.

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance Number: 35-2353532; 02/26/2020
DAX Vendor Number: 017436

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contracts:

Ordinance: 1684-2016; PO019161; \$25,000.00-----
Ordinance: 0704-2017; PO061328; \$10,000.00
Ordinance: 0745-2017; PO064124 \$50,000.00
Ordinance: 0401-2018; \$32,000.00

Fiscal Impact: Funds totaling \$32,000.00 are available in the 2018 collection fund budget.

To authorize the Municipal Court Clerk to modify the contract with The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$32,000.00 from the Municipal Court Clerk Collection Fund. (\$32,000.00)

WHEREAS, it is necessary to modify the existing contract with The Law Offices of Robert A. Schuerger Co., LPA for additional funds for the collection services for the Municipal Court Clerk's Office; and,

WHEREAS, The Law Offices of Robert A. Schuerger Co., LPA collected more receivables than anticipated; therefore additional funds are necessary; and

WHEREAS, it has become necessary in the usual daily operation of the City to authorize the Municipal Court Clerk to modify a contract with The Law Offices of Robert A. Schuerger Co., LPA for collections services for the Municipal Court Clerk's Office, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Franklin County Municipal Court is hereby authorized to modify the existing contract with The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services for the Municipal Court Clerk’s Office.

SECTION 2. That the expenditure of \$32,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2295 (Collection Fund), Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0456-2018

Drafting Date: 2/5/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

To allow the Director of Recreation and Parks to extend the Agreement for Shared Use of the Columbus Performing Arts Center (Agreement) between the City of Columbus (City), Recreation and Parks Department, and the Contemporary American Theatre Company (CATCO) to define the responsibilities of each of the parties for the Columbus Performing Arts Center.

This agreement will continue to extend our partnership with CATCO, who has been occupying the building since 2006. The city will enter into a shared use and management agreement with the Contemporary American Theatre Company (“CATCO”), an Ohio non-profit corporation, located at 77 South High Street, 2nd Floor, Columbus, Ohio 43215, and the City of Columbus, a municipal corporation, through its Recreation and Parks Department, 1111 E. Broad Street, Columbus, Ohio 43215, hereinafter referred to as “CRPD” and/or “City”, sets forth the terms of the Shared Use and Management Responsibilities for the Columbus Performing Arts for the period of February 1, 2018 through December 31, 2020 with a possible one year extension, upon review and agreement by both CATCO and CRPD.

The Columbus Performing Arts Center (“Center”), Franklin County Tax Parcel 010-046341 is located at 549 Franklin Avenue, Columbus, 43205 and consists of approximately 21,000 square feet containing two theaters, offices, scene shop and dressing rooms.

Principal Parties:

Contemporary American Theatre Company (CATCO)
77 S. High Street, 2nd Floor

Columbus, Ohio 43215
Joe Bishara, Associate Producing Director

Benefits to the Public: This agreement will foster a continued partnership to reach underserved adults and children throughout the City of Columbus, providing affordable/free opportunities for arts/culture through the programs.

Community Input Issues: The community continues to be an integral part of the Performing Arts Center and programming within the building.

Area(s) Affected: Planning Area 18

Master Plan Relation: This will continue to provide a partnership with CATCO to collaborate on providing experiences for adults and children including performances, classes, and camps.

To authorize the Director of Recreation and Parks to continue the Shared Use Agreement with the Contemporary American Theatre Company (CATCO) for use of the Columbus Performing Arts Center in order to define the responsibilities of each party. (\$0.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to continue the Agreement for Shared Use of the Columbus Performing Arts Center with the Contemporary American Theatre Company (CATCO) to define the responsibilities of each of the parties for the Columbus Performing Arts Center; and

WHEREAS, this agreement will continue our partnership with CATCO, who has been occupying the building since 2006; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to continue the Agreement for Shared Use of the Columbus Performing Arts Center with Contemporary American Theatre Company (CATCO) to define the responsibilities of each of the parties;
NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to continue the Agreement for Shared Use of the Columbus Performing Arts Center with the Contemporary American Theatre Company (CATCO) to define the responsibilities of each of the parties.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0467-2018

Drafting Date: 2/5/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify (Mod #1) an existing

engineering agreement with Brown & Caldwell for the Scioto Main Sanitary Pump Stations, CIP 650886-100000. The purpose of contract modification number one is to redirect the engineer’s previous scope of services and remaining funds to perform tasks which are more aligned with the found field conditions during the initial project investigation phase. Modification #1 will not require additional funds to prepare final construction plans for this project. Another contract modification will be necessary to provide funds for the bidding and construction phases of this project.

1.1 Amount of additional funds to be expended: \$0.00

Original Contract	\$1,792,224.98
Proposed Modification No.1 (current)	_____ 0.0
CURRENT PROPOSED TOTAL	\$1,792,224.98

1.2. Reasons additional goods/services could not be foreseen:

This is a planned contract modification.

1.3. Reason other procurement processes are not used:

This is a scope change to an existing contract.

1.4. How cost of modification was determined:

This is a change in scope and zero (0) dollar cost modification.

2. THE PROJECT TIMELINE: The lead engineer shall submit a draft and a final PDR (Preliminary Design Report) report, perform a large diameter condition assessment for the Scioto Main, provide a technical memorandum and deliver consolidated inspection records for the condition assessment, provide one (1) set of pump station (or alternative solution) construction plans in CC drawing format with specification documents, provide one (1) set of sanitary sewer and manhole rehabilitation construction plans in CC drawing format with specification documents, provide all easement documents and associated plan drawings, and complete all project tasks (excluding construction coordination phase) for this project within 365 days after the notice to proceed is issued.

3. EMERGENCY DESIGNATION: An emergency designation **is not requested** at this time.

4. CONTRACT COMPLIANCE No.: 94-1446346 | MAJ | Exp. 08/28/2019 | Vendor # 010815

5. ECONOMIC IMPACT: The City previously commissioned a field inspection and report on the condition of numerous manholes on the Scioto Main trunk sanitary sewer and related tributary sewers. The final report indicated many manholes are structurally deficient and cannot withstand surcharge above their corresponding top of casting elevation. The surcharging of the manholes is necessary for the successful activation of the McKinley Avenue overflow structure which protects West Columbus from surface flooding. This manhole deficiency prevents the City of Columbus from completing certain phases of the Corps approved protection plan for the West Columbus Local Protection Project (WCLPP) during Scioto River flood events.

6. FISCAL IMPACT: This is a zero (\$0) dollar contract modification, no fiscal impact.

To authorize the Director of Public Utilities to modify the scope of services for an existing engineering services agreement with Brown & Caldwell for the Scioto Main Sanitary Pump Stations. (\$0.00)

WHEREAS, the original contract, EL0174473, was authorized by Ordinance 1651-2015, passed July 20, 2015, executed by the Director August 18, 2015; approved the City Attorney September 02, 2015; and certified by the Auditor on September 03, 2015; and

WHEREAS, this modification (Mod#1) is to redirect the previous scope of services and remaining funds to perform tasks which are more aligned with what was found in the field conditions during the initial project investigation phase; and

WHEREAS, this project will extend the remaining useful life of the most critical sewers within the City by making necessary repairs; and

WHEREAS, the overall purpose of this project is to perform a sewer condition assessment of all combined sewers larger than 36" in the downtown area as well as sanitary sewers 36" and larger that have not been previously televised to determine the debris accumulation and structure integrity of the pipes; and

WHEREAS, this modification will not require additional funds (\$0) to prepare final construction plans for this project. Another contract modification will be necessary to provide funds for the bidding and construction phases of this project; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify (Mod #1) an existing engineering agreement with Brown & Caldwell for the Scioto Main Sanitary Pump Stations, CIP 650886-100000, at the earliest practical date; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to modify (Mod #1) an engineering agreement with Brown & Caldwell, 4700 Lakehurst Court, Columbus, Ohio 43016, for the Scioto Main Sanitary Pump Stations Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That this modification (Mod #1) is a zero (\$0) dollar modification to contract EL0174473 which was authorized by Ordinance 1651-2015, passed July 20, 2015.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by

law.

Legislation Number: 0474-2018

Drafting Date: 2/6/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance will authorize the expenditure of \$40,000.00 for the purchase of Recreation and Parks Fitness Equipment.

This ordinance will establish an auditor's certificate and authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract (UTC) Purchase Agreements for the purchase of Commercial Grade Fitness Equipment and Replacement Parts.

Background: It is necessary to authorize this expenditure to have the funding and approval complete to commence purchasing. Competitive bids will be solicited and opened by the Purchasing Office, Recreation and Parks, or purchases will be made using a City of Columbus UTC.

Anticipated expenditures will include all types of commercial grade fitness equipment as needed for replacing worn out equipment or purchasing additional pieces for the 18 designated Fitness Sites located within Recreation and Parks community centers.

Fiscal Impact: \$40,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Permanent Improvement Fund; and to establish an auditor's certificate in the amount of \$40,000.00 for the purchase of various equipment. (\$40,000.00)

WHEREAS, the Purchasing Office will solicit competitive bids or the Recreation and Parks Dept. will use an existing UTC to acquire various equipment for the Recreation and Parks Department; and

WHEREAS, it is necessary to authorize the expenditure of \$40,000.00 within the Recreation and Parks Permanent Improvement Fund 7747 for the purchase of Recreation equipment; and

WHEREAS, it is necessary to establish an auditor's certificate in the amount of \$40,000.00 for the purchase of various equipment; and

WHEREAS, funding is available for these purchases from unallocated balances within the Recreation and

Parks Permanent Improvement Fund 7747; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That this ordinance is contingent on ordinance 0472-2018.

SECTION 2. That the Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0476-2018

Drafting Date: 2/6/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance will pay for costs associated with the provision of transportation services to participants in various Columbus Recreation and Parks programs and camps taking place throughout the year. The awarded contract is for a period of three (3) years beginning May 1, 2018 through April 30, 2020 subject to annual appropriations and approval of contract by the Columbus City Council.

The Recreation and Parks Department wishes to enter into contract for transportation services for the period May 1, 2018 through April 30, 2020 with V.A.T. Inc.

Bids were received by the Recreation and Parks Department on March 20, 2017 for transportation needs as follows:

<u>Company</u>	<u>Status</u>	<u>Bid Amount</u>
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V.A.T Inc	MAJ	\$52.50/Hour
Lakefront Line	MAJ	\$125.00/Hour

Principal Parties:

V.A.T. Inc.
Paul Vellani, President
460 E. High St.
London, OH 43140

2047 Leonard Ave.
Columbus, OH 43219
614-252-5060 (Phone)
31-1004545

Fiscal Impact: Funding for this ordinance is made available from the Columbus Recreation and Parks Operating Fund, \$57,900.00 and the Rec & Parks CDBG Grant fund, \$15,000.

To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$57,900.00 from the Recreation and Parks Operating Fund and \$15,000.00 from the Recreation & Parks CDBG grant fund. (\$72,900.00)

WHEREAS, it is necessary for the Recreation and Parks Department to provide for transportation services to participants in various Columbus Recreation and Parks programs and camps taking place throughout the year; and

WHEREAS, bids were received by the Recreation and Parks Department on March 20, 2017 for transportation services and will be awarded to V.A.T., Inc. on the basis of lowest, best and most responsive bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$57,900.00 within the Recreation and Parks operating fund 2285 for the purchase of transportation services; and

WHEREAS, it is necessary to authorize the expenditure of \$15,000 within the Recreation and Parks CDBG grant fund 2248 for the purchase of transportation services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into contract with V.A.T., Inc. for transportation services; **NOW, THEREFORE**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with V.A.T. Inc. for the provision of transportation services.

SECTION 2. That the expenditure of \$57,900.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$15,000 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the from the Rec Parks CDBG grant fund 2248 per the account codes in the attachment to this ordinance.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0482-2018

Drafting Date: 2/6/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Hap Cremean Water Plant (HCWP) Standby Power Project, Capital Improvements Project No. 690519-100000, Division of Water Contract Number 2074.

This project will install standby power generators at the Hap Cremean Water Plant (HCWP). These generators will provide electric to the plant during a region-wide power outage so that water service can continue uninterrupted.

Work consists of installation of three new generators, new switchgear enclosure, new concrete encased duct bank, and the construction of a fuel offloading area with an underground trench drainage system tied into an underground FRP storage tank. The project also includes new plant SCADA network and fiber optic breakout panels at the Maintenance/Administration Building, a new bio-retention pond, and other such work as may be necessary to complete the contract, in accordance with the drawings and technical specifications.

Community Planning Area: "NA" since the HCWP serves several communities

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will provide the residents of the City of Columbus and a large part of Franklin County with a reliable supply of clean water for customer potable water uses and for the City's fire protection purposes during a regional area-wide power outage. This project benefits the economy by providing uninterrupted water service and fire protection during a power outage.

Public informational meetings are not anticipated for this project, because all proposed work is anticipated to occur within the boundaries of the water plants. Regulatory agencies will be notified of the proposed work as appropriate.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three (3) bids on January 31, 2018 from:

1. Kenmore Construction Co. \$15,431,275.00
2. Kokosing Industrial, Inc. \$15,462,440.00

3. Shook Construction Co. \$15,778,575.00

Kenmore Construction's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$15,431,275.00. Their Contract Compliance Number is 34-0802152 (expires 10/4/18, Majority) and their DAX Vendor No. is 006456. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Kenmore Construction Co., Inc.

3.1 PRE-QUALIFICATION STATUS: Kenmore Construction Co., Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4.0 FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in April 2018. An amendment to the 2017 Capital Improvements Budget will also be necessary.

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Hap Cremean Water Plant (HCWP) Standby Power Project; to authorize the appropriation and transfer of \$15,431,275.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$15,431,275.00 from the Water Supply Revolving Loan Account Fund for the Division of Water; and to authorize an amendment of the 2017 Capital Improvements Budget. (\$15,431,275.00)

WHEREAS, three (3) bids for the Hap Cremean Water Plant (HCWP) Standby Power Project were received and publicly opened in the offices of the Director of Public Utilities on January 31, 2018; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Kenmore Construction Co., Inc. in the amount of \$15,431,275.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Hap Cremean Water Plant (HCWP) Standby Power Project; and

WHEREAS, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the

“Project”); and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Hap Cremean Water Plant (HCWP) Standby Power Project, for the preservation of the public health, peace, property and safety; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Hap Cremean Water Plant (HCWP) Standby Power Project with Kenmore Construction Co., Inc., 700 Home Ave., Akron, OH 44310 (FID# 34-0802152); in an amount up to \$15,431,275.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the 2017 Capital Improvements Budget is hereby amended, in Fund 6011 - Water Supply Revolving Loan Acct. Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P690519-100000 (NEW) | HCWP Standby Power | \$13,750,000 | \$15,431,275 | +\$1,681,275 (adding authority to match expenditure)

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$15,431,275.00 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$15,431,275.00 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

SECTION 6. That the appropriation and expenditure of \$15,431,275.00 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 5 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the

City in a principal amount currently estimated to be \$15,431,275.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 11. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 12. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 13. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0523-2018

Drafting Date: 2/9/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to modify its contract with SGI Matrix, LLC for the purpose of providing Parts, Installation, Maintenance, Monitoring, Repair and Support Services for both new installations and existing security equipment for the various locations of the Department of Public Utilities (DPU). The Department of Public Utilities currently uses the Frontier access control system to secure many of its facilities. This contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including, but not limited to, Badge Readers, Reader Control Modules, Serial Boards, Reader Distribution Panels, Matrix Subsystem Gateways, Door Controllers, Building Controller Items and all associated connections. Batteries and Building Controllers are considered Consumables and therefore not covered under maintenance services. Building Controllers are considered end-of-life items and must be replaced with new installs rather than be repaired. This agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems. Modification of this contract is submitted to provide for a system-wide update from the version of Frontier that

the DPU is currently operating, version R4SP4 released November 18, 2014, to the latest version of Frontier, version 4.7.0 released April 30, 2017. This modification will account for nine intervening upgrades of the software including 116 fixes, 39 enhancements, and 14 additional features. This upgrade also brings the DPU's Frontier operating system in-line with the versions in use by the City of Columbus Department of Finance and Management and the Columbus Division of Police, enhancing City-wide access control interoperability. SGI Matrix, LLC (Formerly Matrix Systems Inc. and Xentry Systems Integration, LLC) has installed all of the badge readers and has maintained the software, subsystem, and building controllers since the systems were installed at the various Department of Public Utilities facilities. Due to the proprietary nature of the security software and compatibility of existing security equipment, it is in the best interest of the City to waive the provisions of competitive bidding and enter into contract with SGI Matrix, LLC.

This contract is for one (1) year from the date of execution. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to the waiver of competitive bidding and contract modifications.

SUPPLIER: SGI Matrix, LLC (81-3876225), Expires January 11, 2019

SGI Matrix, LLC does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is \$7,300.00. Total contract amount including this modification is \$59,924.00
2. Reason additional funds were not foreseen: The initial contract provided for modifications if needed pursuant to the mutual agreement of the parties and approval of City Council.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original contract.
4. How was cost determined?: The cost, terms, and conditions of this modification was negotiated between the parties as shown in the attached quote.

FISCAL IMPACT: \$7,300.00 is budgeted and needed for this purchase. \$3,066.00 is budgeted and available in the Sewer System Operating Fund for the Division of Sewerage and Drainage and \$4,234.00 is budgeted and available in the Water Operating Fund for the Division of Water.

Division of Sewerage & Drainage:

\$11,010.68 was spent in 2017

\$3,292.29 was spent in 2016

Division of Water:

\$17,375.87 was spent in 2017

\$18,898.50 was spent in 2016

To authorize the Director of Public Utilities to modify its contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities to allow for an upgrade to the latest version of the Frontier software; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$3,066.00 from the Sewer System Operating Fund and \$4,234.00 from the Water Operating Fund. (\$7,300.00)

WHEREAS, the Department of Public Utilities is in need of a modification of its existing contract with SGI

Matrix, LLC for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security equipment for the various locations of the Department of Public Utilities in order to allow for an upgrade to the latest version of the Frontier software; and

WHEREAS, due to the proprietary nature of the security software and compatibility with existing security equipment, it is in the City's best interest to waive competitive bidding and enter into contract with SGI Matrix, LLC; and

WHEREAS, the Department of Public Utilities currently uses the Frontier access control system to secure many of its facilities; and

WHEREAS, this contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including, but not limited to, Badge Readers, Reader Control Modules, Serial Boards, Reader Distribution Panels, Matrix Subsystem Gateways, Door Controllers, Building Controller Items and all associated connections. Batteries and Building Controllers are considered Consumables and therefore not covered under the maintenance services. Building Controllers are considered end-of-life items and must be replaced with new installs, rather than be repaired; and

WHEREAS, the agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems; and

WHEREAS, the term of this contract is for the period of one (1) year from the date of execution by the City of Columbus. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested and is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to the waiver of competitive bidding and contract modifications; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water and the Division of Sewerage and Drainage, to authorize the Director to modify the existing contract for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for security needs at the various facilities of the Department of Public Utilities and to allow for an upgrade to the latest version of the Frontier software, thereby preserving the public, health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify the existing contract with SGI Matrix, LLC, 1041 Byers Road, Miamisburg, OH 45342, for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services, for the various facilities of the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities to allow for an upgrade to the latest version of the Frontier software.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and the Division of Water.

SECTION 3. That Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code for the contract with SGI Matrix, LLC.

SECTION 4. That the expenditure of \$7,300.00 or so much thereof as may be needed, be and the same hereby is authorized in Fund 6100 Sewer System Operating Fund in object class 03 Services in the amount of \$3,066.00; and in Fund 6000, Water Operating Fund in object class 03 Services in the amount of \$4,234.00 per

the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0558-2018

Drafting Date: 2/14/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Neighborhood Design Center is a non-profit, community-based corporation. The City has been funding the Neighborhood Design Center since November, 1982. Since that time, the organization has undertaken work for numerous clients all within the Neighborhood Commercial Revitalization (NCR) districts. Assistance has been provided to the business associations and the various businesses within the NCR districts. The Neighborhood Design Center also provides corridor branding, marketing, promotion, and other technical assistance services as well as assists with financial alternatives within CDBG service areas.

In addition, the Neighborhood Design Center provides design services to any commercial property owner or tenant in the NCR districts. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design. This legislation will authorize the expenditure of \$143,000 for the above-mentioned purpose.

Emergency action is necessary to allow the Neighborhood Design Center to provide services to the business community without interruption.

FISCAL IMPACT: Funding for the Neighborhood Design Center will consist of \$143,000 from the 2018 Community Development Block Grant Fund Budget.

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide design services and other technical assistance within the NCR and CDBG service areas; to authorize the expenditure of \$143,000.00 from the 2018 Community Development Block Grant Fund Budget; and to declare an emergency. (\$143,000.00)

WHEREAS, the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Neighborhood Design Center also provides planning activities and assistance to the businesses in the NCR districts and the CDBG service area; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide architectural services for exterior design work and related design assistance, and other technical assistance activities in the NCR and CDBG service areas; and

WHEREAS, the City of Columbus has been a partner with the Neighborhood Design Center since 1982; and

WHEREAS, emergency action is necessary to allow the Neighborhood Design Center to provide services to the business community without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Neighborhood Design Center for the administration of said activity, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized and directed to enter into a twelve (12) month administrative contract, commencing March 1, 2018 and ending February 28, 2019 with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$143,000 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Block Grant in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to non-for-profit service contracts.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That, for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0595-2018

Drafting Date: 2/16/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc. for the Watershed Miscellaneous Improvements - Griggs Boat Launch Improvements Project, in an amount up to \$383,600.00, for Division of Water CIP No. 690411-100009, Contract No. 2184.

This project will provide full-service design and engineering services during construction to remove and replace concrete boat ramps and remove and reuse (if possible) the “courtesy” docks at two boat launch facilities at the

Griggs Reservoir. The two facilities are located south of Fishinger Road and north of Nottingham Road. The Nottingham Boat Launch facility has three concrete boat ramps and the Trabue-Murphy Boat Launch facility has two concrete boat ramps. Division of Water staff will be partnering with Columbus Recreation and Parks Department staff. The project will consider ADA access requirements, coordination with reservoir recreational activities, and potential improvements to reduce the amount of debris that accumulates on the ramps. This initial contract shall include preliminary design (Phase 1) and detailed design/bidding phase services (Phase 2).

FUTURE RENEWAL(S): Engineering services during construction (Phase 3) will be authorized under a future contract renewal.

TIMELINE:

NTP is anticipated to occur June 2018.
 Preliminary design (Phase 1) work is anticipated to be completed October 2018.
 Detailed design (Phase 2) work is anticipated to be completed September 2019.
 Engineering Services During Construction (Phase 3) work is anticipated to be completed October 2020.

ESTIMATED COST OF PROJECT:

Phase 1 & 2 - Preliminary Design & Detailed Design/Bidding (current)	\$383,600.00
Phase 3 - Services During Construction (Future Renewal)	<u>\$250,000.00</u>
Estimated Contract Total	\$633,600.00

The Community Planning Area is “Northwest”.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

The Griggs Reservoir boat launches are utilized by the general public for recreational activities. Additionally, Division of Water staff utilizes the launch for boats used for gathering water quality samples. The launches are also used by first responder personnel in the event of water rescue or search and rescue/retrieval operations. All of these uses support a healthy community which supports local and regional economic growth. The Columbus Recreation and Parks Department has received significant public comment on the need for rehabilitation/repair to these heavily utilized boat launches.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Understanding of Project, 2. Environmentally Preferable, 3. Past Performance, 4. and Local Workforce.

On December 22, 2017, the Department received four (4) Request for Proposals (RFP’s) from Burgess and Niple, ms consultants, RMF Engineering, and Kabil & Associates.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends the agreement be awarded to Burgess & Niple, Inc.

The Contract Compliance Number for Burgess & Niple, Inc. is 31-0885550 (expires 5/31/18, MAJ, DAX #004425).

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Burgess & Niple, Inc.

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund for this expenditure, but an amendment to the 2017 Capital Improvements Budget is necessary.

To authorize the Director of Public Utilities to enter into an agreement with Burgess & Niple, Inc. for professional engineering services for the Watershed Miscellaneous Improvements - Griggs Boat Launch Improvements Project for the Division of Water; to authorize an expenditure up to \$383,600.00 within the Water General Obligations Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$383,600.00)

WHEREAS, four (4) technical proposals for professional engineering services for the Watershed Miscellaneous Improvements - Griggs Boat Launch Improvements Project were received on December 22, 2017; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Burgess & Niple, Inc.; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc. for the Watershed Misc. Imp's - Griggs Boat Launch Imp's Project; for the preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Watershed Misc. Imp's - Griggs Boat Launch Imp's Project with Burgess & Niple, Inc. (FID# 31-0885550), 5085 Reed Road, Columbus, Ohio 43220; for an expenditure up to \$383,600.00; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 2. That the 2017 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P690411-100013 | Watershed Misc. Fac. - Hoover Dam Imp's - Pt. 1 (NEW) | \$650,000 | \$266,400 | -\$383,600

P690411-100009 | Watershed Misc. Fac. - Griggs Boat Launch | \$0 | \$383,600 | +\$383,600

SECTION 3. That an expenditure of \$383,600.00 or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0609-2018

Drafting Date: 2/20/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with 2K General Company for the 910 Dublin Road Windows & EIFS Improvements Project, for the Division of Water, Capital Improvements Project No. 690026-100017, Contract No. 2093.

This project consists of the removal and replacement of existing windows and existing skylight, as well as restoration of the Exterior Insulation Finishing System (EIFS), at the Dana G. “Buck” Rinehart Public Utilities Complex located at 910 Dublin Road,

A modification is needed to the contract in order to fund unanticipated work. 2K General Company encountered existing conditions that were different and significantly worse than was anticipated and identified in the contract documents. The contractor has encountered concealed conditions which will require more extensive demolition and reconstruction than was anticipated or included in the contract documents. The original contract contingency is insufficient to pay for changes that have been identified for the remaining project work.

Planning Area: “West Olentangy”

1.1 Amount of additional funds to be expended: \$420,000.00

Original Contract Amount: \$2,292,258.00 (PO065304)

Modification No. 1 (current): \$ 420,000.00

Total (Orig. + Mod. 1) \$2,712,258.00

1.2. Reasons additional goods/services could not be foreseen:

The general contractor 2K General Co. encountered existing conditions that were different and significantly worse than was anticipated and identified in the contract documents. The contractor has encountered concealed conditions which will require more extensive demolition and reconstruction than was anticipated or included in the contract documents. The original contract contingency is insufficient to pay for changes that have been identified for the remaining project work. The funds requested for this contract modification will cover the costs of this previously unanticipated work.

1.3. Reason other procurement processes are not used:

The work included in this modification is an essential part of the work currently being performed in the original contract. This modification keeps the contractor on schedule to finalize the 910 Dublin Road Windows & EIFS Imp's project during the 2018 construction season without the need to extend the project into the next calendar year. The additional cost, risk and liability associated with bidding out this work would well exceed any benefit. The work was not anticipated at the time of bid and is determined to be necessary to properly complete elements of work underway on this project.

1.4. How cost of modification was determined:

With the assistance of the City Project Manager the Design Professional prepared a Request for Proposal document for the additional work. The Contractor responded to this request with a cost proposal for the services. The City Project Manager and the Design Professional reviewed the Contractor's cost proposal and negotiated a cost to perform this work.

2. CONTRACT COMPLIANCE INFO: 31-1653018 (expires 3/13/19, Majority, DAX #005739)

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against 2K General Company.

3. FISCAL IMPACT: A transfer of funds within the Water G.O. Voted Bonds Fund is necessary as well as an amendment to the 2017 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase the construction contract with 2K General Company, in the amount of \$420,000.00, for additional work needed on the 910 Dublin Road Windows & EIFS Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$420,000.00 within the Water General Obligations Voted Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$420,000.00)

WHEREAS, Contract No. PO065304 with 2K General Company was authorized by Ordinance No. 0871-2017, passed May 1, 2017, was executed on June 2, 2017, and approved by the City Attorney on June 6, 2017, for the 910 Dublin Road Windows & EIFS Improvements Project; and

WHEREAS, a modification is needed to the contract in order to fund unanticipated work described in the background, in the amount of \$420,000.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a modification to the construction contract for the 910 Dublin Road Windows & EIFS Improvements Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Voted Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the construction contract with 2K General Company, for the 910 Dublin Road Windows & EIFS Improvements Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the construction contract with 2K General Company for the 910 Dublin Road Windows & EIFS Improvements Project in the amount of \$420,000.00.

SECTION 2. That the transfer of \$20,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bond Fund per the account codes in the attachment to this ordinance. (There is already \$400k in Fund 6006, P690026.)

SECTION 3. That the 2017 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P690026-100016 (NEW)	Home Road Property Demolition	\$400,000	\$0	-\$400,000
P690430-100001 (carryover)	HCWP Treatment Imps - Design & Constr.	\$0	\$25,564	+\$25,564 (establish authority for entire amount of cancellation)
P690430-100001 (carryover)	HCWP Treatment Imps - Design & Constr.	\$25,564	\$5,564	-\$20,000
P690026-100017 (NEW)	910 Dublin Rd. Windows & EIFS Imp's	\$0	\$400,000	+\$400,000
P690026-100017 (carryover)	910 Dublin Rd. Windows & EIFS Imp's	\$2,292,258	\$2,312,258	+\$20,000

SECTION 4. That an expenditure up to \$420,000.00, or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0642-2018

Drafting Date: 2/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to refund the unused portion of deposits made by the Central Ohio Transit Authority (COTA) for the acquisition of right-of-way for the Roadway Improvements - COTA Bus Rapid Transit (BRT) project.

The BRT is a 15.6-mile high capacity transit project comprised of a combination of BRT services operating in mixed traffic primarily along Cleveland Avenue between downtown Columbus and SR-161, with enhanced bus service continuing north to Polaris Parkway and Africa Road, connecting commuters with various land uses along the corridor through the City of Columbus, Clinton Township, and the Village of Minerva Park in Franklin County, terminating in the City of Westerville in Delaware County. The BRT line will utilize an operational strategy that facilitates the movement of in-service transit vehicles through traffic-signal controlled intersections known as the Traffic Signal Priority (TSP) System, which endeavors to reduce transit vehicle travel times and transit schedule variability while minimizing the impact to conventional traffic using the same road network.

Pursuant to Ordinance 0567-2015 and Ordinance 2967-2016, the Director of Public Service and COTA entered into right-of-way acquisition agreements whereby COTA made deposits totaling \$550,000.00 for the acquisition of various property rights attributable to the BRT project. The ordinance also provided for the refund of any portion of the deposits not used for the project right-of-way acquisition after final accounting was performed.

Final accounting determined \$521,815.38 was spent on BRT right-of-way acquisition, requiring a refund to COTA of \$28,184.62. During final accounting it was discovered payments for right-of-way on another COTA project were charged to the BRT project. This has resulted in a shortage of \$7,334.96 in the BRT right-of-way account, which must be corrected to fully refund the money owed to COTA.

2. EMERGENCY DESIGNATION

Emergency action is requested to allow for the immediate refund of unused funds deposited by COTA.

3. FISCAL IMPACT

\$20,849.66 of the \$28,184.62 is available from COTA's deposits in fund 7766, the Street and Highway Improvements (Non-Bond) Fund, on ACDI000339-10. Due to some incorrect payments and expenditure corrections, the balance on ACDI000339-10 is \$7,334.96 less than it should be. The remainder of the refund is available in Fund 7766 Street and Highway Improvements (Non-Bond) Fund in the generic Roadway Improvements project and will need to be transferred to the COTA BRT project.

To authorize the cancellation of funds for an unused deposit; to amend the 2017 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Street and Highway Improvements (Non-Bond) Fund; to authorize the Director of Public Service to refund to the Central Ohio Transit Authority (COTA)

unused funds deposited by COTA for the Roadway Improvements-COTA BRT project; to authorize the expenditure of up to \$28,184.62 from the Street and Highway Improvements (Non-Bond) Fund for the refund to COTA; and to declare an emergency. (\$28,184.62)

WHEREAS, the Central Ohio Transit Authority (COTA) intends to construct or cause to be constructed a 15.6-mile high-capacity transit project comprised of a combination of BRT services operating in mixed traffic primarily along Cleveland Avenue between downtown Columbus and SR-161, with enhanced bus service continuing north to Polaris Parkway and Africa Road, known as the Roadway Improvements-COTA BRT project; and

WHEREAS, Ordinance 0567-2015 authorized the Director of Public Service to enter into agreements with COTA in connection with the BRT project, to accept deposits in the amount of \$350,000.00 from COTA for right-of-way acquisition by the City Attorney's Office, Real Estate Division, for the BRT project, and to, as necessary, provide refunds to COTA after the construction of the project has been completed; and

WHEREAS, Ordinance 2967-2016 authorized the Director of Public Service to modify the existing right-of-way acquisition agreement with the Central Ohio Transit Authority (COTA) relative to the Roadway Improvements-COTA BRT project; to accept additional monies from COTA for acquisition of right-of-way by the Columbus City Attorney's Office, Real Estate Division; and to, as necessary, provide refunds to COTA after construction of the project has been completed; and

WHEREAS, ACDI000339-10 will be cancelled and has a remaining balance of \$20,849.66; and

WHEREAS, it is necessary to amend the 2017 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to authorize the City Auditor to transfer funds in the amount of \$7,334.96 within Fund 7766, Street and Highway Improvements (Non-Bond) Fund for the refund due to COTA; and

WHEREAS, it is necessary to authorize the Director of Public Service to refund the unused amount from deposits COTA made for right-of-way acquisition costs for this project; and

WHEREAS, an expenditure in the amount of \$28,184.62 is authorized for the refund of COTA's unused deposits in fund 7766, Street and Highway Improvements (Non-Bond) Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to refund the unused funds deposited by COTA in a timely manner; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is hereby authorized and directed to execute a cancellation of the following document:

<u>Document</u>	<u>Amount</u>
ACDI000339-10	\$20,849.66

SECTION 2. That the 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as

follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7766 / P530161-100173 / Roadway Improvements-COTA BRT (Street & Highway Imp Carryover) / \$0.00 / \$20,850.00 / \$20,850.00 (to match cash)

Transfer From:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7766 / P530161-100000 / Roadway Improvements (Street & Highway Imp Carryover) / \$14,902.00 / (\$7,335.00) / \$7,567.00

Transfer To:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7766 / P530161-100173 / Roadway Improvements-COTA BRT (Street & Highway Imp Carryover) / \$20,850.00 / \$7,335.00 / \$28,185.00

SECTION 3. That the transfer of \$7,334.96 or so much thereof as may be needed, is hereby authorized within Fund 7766 (Street and Highway Improvements (Non-Bond) Fund), Dept-Div 5912 (Design and Construction), Project P530161-100000 (Roadway Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-100173 (Roadway Improvements-COTA BRT), in Object Class 06 (Capital Outlay).

SECTION 4. That the Director of Public Service be and hereby is authorized to refund to the Central Ohio Transit Authority (COTA) for the Roadway Improvements-COTA BRT project an amount of \$28,184.62 for unused deposits for right-of-way acquisition.

SECTION 5. That the expenditure of \$28,184.62 or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvements (Non-Bond) Fund), Dept-Div 5912 (Design and Construction), Project P530161-100173 (Roadway Improvements-COTA BRT) in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0667-2018

Drafting Date: 2/23/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance will authorize the Directors of the Departments of Technology and Public Utilities to continue the annual agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS). The original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 1081-2017, passed June 12, 2017, through PO072433, for software maintenance and support services. This contract agreement will provide software maintenance and support services for the term period June 1, 2018 through May 31, 2019, at a cost of \$52,194.00.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Water (DOW) to manage water quality sample information, incorporate input from plant operations data sources, track over 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system allows DOSD and DOW to satisfy their regulatory reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

This ordinance also requests approval to continue services provided by Labworks, LLC., Inc. in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined Labworks, LLC. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

FISCAL IMPACT:

In 2016 and 2017, \$49,731.00 and \$51,006.00 respectively was legislated for software maintenance and support services to support the Laboratory Information Management System (LIMS). This year (2018), passage of this ordinance will authorize the expenditure of \$52,194.00 bringing the aggregate total to \$984,549.00. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Labworks, LLC; CC#: 81-0852512; Expiration Date: 05/10/2019
(DAX Acct. 017617)

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$52,194.00 from the Department of Technology, Information Services Operating Fund. (\$52,194.00)

WHEREAS, this ordinance will authorize the Directors of the Departments of Technology and Public Utilities to continue the annual agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS), for a coverage term period from June 1, 2018 through May 31, 2019,

at a total cost of \$52,194.00; and

WHEREAS, the original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 1081-2017, passed June 12, 2017, through PO072433, for software maintenance and support services; and

WHEREAS, this annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support; and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Technology and Public Utilities to authorize the Directors to continue an annual agreement for maintenance and support on the LIMS with Labworks, LLC., to avoid interruption of service, thereby preserving the public health, property, peace, safety, and welfare; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Public Utilities are hereby authorized to continue an annual agreement with Labworks, LLC, for the software maintenance and support of the Laboratory Information Management System (LIMS), for a term period from June 1, 2018 through May 31, 2019, at a total cost of \$52,194.00.

SECTION 2. That the expenditure of \$52,194.00 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 0667-2018 EXP):**

Dept.: 47| Div.: 47-01|Obj Class: 03|Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1308 {Electricity}|Amount: \$3,183.84|

Dept.: 47| Div.: 47-01|Obj Class: 03|Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1309 {Water}|Amount: \$20,251.27|

Dept.: 47| Div.: 47-01|Obj Class: 03|Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1310 {Sanitary Sewer} |Amount: \$22,704.39|

Dept.: 47| Div.: 47-01|Obj Class: 03|Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1311 {Storm Sewer} |Amount: \$6,054.50|

SECTION 3. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0685-2018

Drafting Date: 2/27/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Precast Concrete Structures with E C Babbert, Inc. The Division of Sewerage and Drainage is the primary user for concrete structures. The precast concrete structures are used for sanitary and storm water installation projects. The term of the proposed option contract would be approximately 1 year, expiring April 30, 2019, with the option to renew for two (2) additional one-year periods. The Purchasing Office opened formal bids on February 22, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ007864). One bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

E C Babbert, Inc., CC# 31-0724966 expires July 7, 2019, All Items, \$1.00

Total Estimated Annual Expenditure: \$40,000.00, Division of Sewerage and Drainage, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Precast Concrete Structures with E C Babbert, Inc.; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).

WHEREAS, the Precast Concrete Structures UTC will provide for the purchase of manhole covers and other precast concrete structures used for sanitary and storm water installation projects; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 22, 2018 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to

purchase Precast Concrete Structures, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Precast Concrete Structures in accordance with Request for Quotation RFQ007864 for a term of approximately one year, expiring April 30, 2019, with the option to renew for two (2) additional year, as follows:

E C Babbert, Items: All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0686-2018

Drafting Date: 2/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a Facilities Management Agreement with Paradigm Properties of Ohio for professional building management services to assist the City in properly maintaining and operating the Jerry Hammond Center (JHC) at 1111 E. Broad Street and the Franklin County Municipal Court Building (MCB) at 375 S. High Street. This Facilities Management Agreement was approved by City Council via Ordinance 0767-2012 and was later modified by Ordinance Ord. 0736-2017 to provide for an extension of the contract for an additional two (2)-year term. This extension was necessary in order to allow for the necessary time to process a new Request for Proposal for building management services. This legislation therefore authorizes the Finance and Management Director to renew the existing Facilities Management Agreement with Paradigm Properties of Ohio for the final annual (1)-year term (May 1, 2018 - April 30, 2019). The Department of Finance and Management will solicit new Request for Proposals in 2018, with the new building management services contract becoming effective on May 1, 2019.

Under this one-year renewal, all terms and conditions of the existing contract will remain unchanged. Payment to Paradigm Properties of Ohio, LLC is authorized for the period May 1, 2018 - April 30, 2019 of: \$1,028,611.00 from the Property Management Fund for operating expenses associated with the JHC of which \$750,852.00 is for payment of 2018 JHC building operating expenses and \$277,759.00 is payment of the building management fee; and \$1,159,110.00 from the 2018 General Fund for the operating expenses of the Municipal Court which includes \$748,510.00 for payment of 2018 MCB building operating expenses and payment of \$410,600.00 for the building management fee.

Fiscal Impact: This ordinance authorizes an expenditure of \$1,028,611.00 from the Property Management Fund and \$1,159,110.00 from the General Fund with Paradigm Properties of Ohio for professional building management services at the Jerry Hammond Center and the Franklin County Municipal Court Building pursuant to a Facilities Management Agreement. The Facilities Management Division budgeted \$1,028,611.00 in the Property Management Fund and \$1,159,110.00 in the General Fund for these management services. In 2017, the Finance and Management Department expended \$2,187,721.00 for these services collectively.

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew the existing Facilities Management Agreement with Paradigm Properties of Ohio, LLC, for professional building management services and building operating expenses at the Jerry Hammond Center and the Municipal Court Building; to authorize the expenditure of \$1,028,611.00 from the Property Management Fund and \$1,159,110.00 from the General Fund. (\$2,187,721.00)

WHEREAS, Ordinance 0767-2012, passed by City Council on April 16, 2012, authorized the original Facilities Management Agreement (FMA) contract with Paradigm Properties of Ohio; and

WHEREAS, Ordinance 0736-2017, passed by City Council on May 8, 2017, authorized an extension of the contract for an additional two (2)-year term; and

WHEREAS, it is necessary to authorize the expenditure of \$1,028,611.00 from the Property Management Fund and \$1,159,110.00 from the 2018 General Fund Budget, to provide payments to Paradigm Properties of Ohio, LLC for building operating expenses at the Jerry Hammond Center (1111 E. Broad Street) and the Municipal Court Building (375 S. High Street) for the period May 1, 2018 - April 30, 2019;

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to exercise the final one (1)-year contract renewal term with Paradigm Properties of Ohio to ensure professional, cost effective, and efficient daily operations of the buildings; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to renew an existing contract with Paradigm Properties of Ohio, LLC for professional building management services and operating expenses for the Jerry Hammond Center and Municipal Court Building.

SECTION 2. That the Finance and Management Director is authorized to establish purchase orders to make payments for building operating expenses at the Jerry Hammond Center and Municipal Court Building and continuance of a Facilities Management Agreement for the term May 1, 2018 to April 30, 2019.

SECTION 3. That the expenditure of \$2,187,721.00, or so much thereof as may be necessary in regard to the actions authorized in SECTIONS 1 and 2, is hereby authorized in the Property Management Fund 2294 (\$1,028,611.00) and the General Fund 1000 (\$1,159,110.00) in Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the expenditures above shall be paid upon order from the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0697-2018

Drafting Date: 3/1/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Terrace/Broad Stormwater System Improvements Project, CIP 611009-100000, and the Eureka/Steele Water Line Improvements Project, CIP 690236-100074, in the amount of \$7,598,803.95.

This is a joint project between the Division of Sewerage & Drainage, Stormwater Section, and the Division of Water.

The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance. The stormwater portion of the project will consist of the installation of a 100-year design storm sewer along W. Broad Street and Eureka Avenue which will alleviate structural flooding. It will also include storm sewer upgrades to portions of Steele Avenue, N. Terrace Avenue and N. Richardson Avenue. The Water portion of the project will consist of water main replacement and upgrades to the mains along N. Eureka Avenue and Steele Avenue.

This project includes installation of approximately 3,650 LF of 60"-78" storm sewer main trunk, the installation of approximately 3,400 LF of 6"-8" water main and other such work as may be necessary to complete the contract, in accordance with the drawings and technical specifications.

Community Planning Area = Hilltop

PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 730 calendar days from the date that a Notice To Proceed (NTP) is given by the City.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received seven (7) bids on

January 17, 2018 from the following companies:

Shelly & Sands, Inc.	\$7,598,803.95
Danbert, Inc.	\$8,241,243.24
Complete General	\$8,269,856.77
Geo. Igel & Sons Inc.	\$8,923,813.18
Elite Excavating Co.	\$9,125,496.68
Trucco Construction	\$9,745,516.65
Sunesis & Construction	\$9,867,946.68

Pre-Qualification Status

Shelly & Sands, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

CONTRACT COMPLIANCE NO: 31-4351261 | MAJ | Exp. 12/21/19

Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Shelly & Sands Inc.

ECONOMIC / ENVIRONMENTAL IMPACT: This project will alleviate structural flooding of private property along W. Broad Street and will improve water services within the area. Both of which create economic and environmental advantages to the neighborhood by eliminating impacts and damages to the local businesses and home owners.

FISCAL IMPACT: This ordinance authorizes a transfer within of \$3,309,106.45 and the expenditure of up to \$6,767,071.05 within the Stormwater General Obligations Bond Fund 6204; an expenditure of up to \$831,732.90 within the Water General Obligations Bond Fund 6006; and an amendment to the 2017 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Terrace/ Broad Street Stormwater System Improvements Project and the Eureka/Steele Water Line Improvements Project; to authorize a transfer within of \$3,309,106.45 and an expenditure of up to \$6,767,071.05 from the Stormwater General Obligations Bond Fund; to authorize an expenditure of up to \$831,732.90 from the Water General Obligations Voted Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$7,598,803.95)

WHEREAS, the Department of Public Utilities advertised for competitive bids for the Terrace/Broad Street Stormwater System Improvements Project and the Eureka/Steel Water Line Improvements Capital Improvement Project and received seven (7) bids on January 17, 2018; and

WHEREAS, it was determined that Shelly & Sands, Inc. should be awarded the project based on the results of the Bid Tabulation and Quality Factor Form evaluation; and

WHEREAS, it is necessary to authorize the transfer within of \$3,309,106.45 and an expenditure of up to \$6,767,071.05 from the Stormwater General Obligations Bond Fund; and

WHEREAS, it is necessary to authorize an expenditure of up to \$831,732.90 from the Water General Obligations Voted Bond Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with Shelly & Sands, Inc. for the Terrace/Broad Stormwater System Improvements Project and the Eureka/Steele Water Line Improvements Project, for the immediate preservation of the public health, peace, property and safety; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of Public Utilities is hereby authorized to enter into a construction contract with Shelly & Sands, Inc., 1515 Harmon Ave., Columbus, Ohio, for the Terrace/Broad Stormwater System Improvements, CIP 611009-100000, and the Eureka/Steele Water Line Improvements Project, CIP 690236-100074, in the amount of \$7,598,803.95; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the transfer of \$3,309,106.45 or so much thereof as may be needed, is hereby authorized in the Stormwater General Obligations Bond Fund 6204 per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of \$7,598,803.95 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2017 Capital Improvements Budget is hereby amended as follows:

Fund | Project No. | Project Name | Current Authority | Revised Authority | (Change)

6204 | P610050-100000 (New) | Fountain Square SSI's | \$3,680,000 | \$370,894 | -\$3,309,106

6204 | P611009-100000 (New) | Terrace-Broad SSI's | \$4,300,000 | \$7,609,106 | +\$3,309,106

6006 | P690236-100084 (New) | E. Franklinton WL Imp's | \$4,123,915 | \$3,292,182 | -\$831,733

6006 | P690236-100074 (New) | Eureka / Steel WL Imp's | \$203,987 | \$1,035,720 | +\$831,733

SECTION 5. That the said firm, Shelly & Sands, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrators of the Divisions of Sewerage and Drainage and Water.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts of contract modifications associated with this ordinance.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0706-2018

Drafting Date: 3/1/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes additional acquisition funding in order for the City Attorney's Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the public improvements in the vicinity of North Broadway and Olentangy River Road, in Community Planning Area 9, West Olentangy.

The City of Columbus, Department of Public Service, is engaged in the OhioHealth Redevelopment Project. The project involves a major redevelopment of existing public right-of-way as portions of State Route 315 right-of-way will be reconfigured, including the removal of an existing northbound interchange ramp and the addition of a new southbound ramp. Pavement, sidewalks, shared use paths and utilities will be constructed on Olentangy River Road, West North Broadway, Thomas Lane, and two local roadways that connect Olentangy River Road to West North Broadway through the development area.

Ordinance 2667-2017, passed by Council on October 23, 2017, authorized initial acquisition funding for this project in the amount of \$250,000.00. The initial acquisition legislation authorized the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future. It is now necessary that the City Attorney's Office expend an additional \$150,000.00 in order to pay for costs relative to the acquisition of right of way necessary to the OhioHealth Redevelopment Project.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right of way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funding in the amount of \$150,000.00 is available for this project within the Streets and Highways Bond Fund within the Department of Public Service for the aforementioned project expenditure. An amendment to the Department of Public Service 2017 Capital Improvement Budget is necessary to establish sufficient budget authority for the project.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's capital improvement program.

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to

property needed for the OhioHealth Redevelopment project and to negotiate with property owners to acquire the additional rights of way; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the City of Columbus, Department of Public Service, is engaged in the OhioHealth Redevelopment Project; and

WHEREAS, this project involves a major redevelopment of existing public right-of-way as portions of State Route 315 right-of-way will be reconfigured, including the removal of an existing northbound interchange ramp and the addition of a new southbound ramp. Pavement, sidewalks, shared use paths and utilities will be constructed on Olentangy River Road, West North Broadway, Thomas Lane, and two local roadways that connect Olentangy River Road to West North Broadway through the development area; and

WHEREAS, initial acquisition funding for this project, in the amount of \$250,000.00, was authorized pursuant to Ordinance No. 2667-2017, passed by Council on October 30,2017; and

WHEREAS, this legislation authorizes the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions so that funding can be made available for the necessary right-of-way acquisition for the project, preventing a delay in the construction schedule, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P590417-100001 / Project Diagnosis - Roadways (Voted 2016 Debt SIT Supported) / \$1,062,252.00 / (\$150,000.00) / \$912,252.00

7704 / P441759-100001 / Ohio Health - ROW Purchase (Voted 2016 Debt SIT Supported) / \$0.00 / \$150,000.00 / \$150,000.00

SECTION 2. That the transfer of \$150,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P590417-100001 (Project Diagnosis - Roadways), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P441759-100001 (Ohio Health - ROW Purchase), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the OhioHealth Redevelopment project.

SECTION 4. That the expenditure of \$150,000.00, or so much as may be needed, is hereby authorized in Fund

7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P441759-100001 (Ohio Health - ROW Purchase), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0707-2018

Drafting Date: 3/1/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with PRIME AE Group, Inc., for the Ziegler Avenue Area Water Line Improvements Project, in an amount up to \$272,033.29, for Division of Water Contract No. 2120.

This project includes replacing or rehabilitating approximately 12,955 linear feet of 6-inch, 8-inch, and 12-inch water lines within the project area.

This project is located within the Far South Planning Area and includes the following streets: South High Sreet, Ziegler Avenue, Schryver Road, Cullman Road, Landers Avenue, Kail Avenue, and Eastman Avenue.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

The goal of this project is to replace or rehabilitate the existing 6-inch, 8-inch, and 12-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included:

1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Requests for Proposals (RFP's) were received on January 26, 2018 from: PRIME AE Group, EMHT, GRW Engineers, GS&P/OH, Osborn Engineering, and Stantec Consulting Services.

Note: The RFP included three (3) projects and the top three (3) ranked firms were selected for these projects. The Division of Water determines which projects were to be awarded to each of the top 3 ranked firms. PRIME AE Group was selected for the Ziegler Avenue Area Water Line Improvements project, CIP 690236-100096, Contract 2120.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the Ziegler Avenue Water Line Improvements Project be awarded to PRIME AE Group, Inc.

The Contract Compliance Number for PRIME AE Group, Inc. is 31-1406579 (expires 9/21/19, ASN) and their DAX Vendor Number is 2102. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against PRIME AE Group, Inc.

4. FISCAL IMPACT: There are sufficient funds within Project No. 690236 within the Water G.O. Bonds Fund, however, an amendment to the 2017 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with PRIME AE Group, Inc., for the Ziegler Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$272,033.29 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$272,033.29)

WHEREAS, six (6) technical proposals for professional engineering services for three (3) water line rehabilitation projects were received on January 26, 2018; and

WHEREAS, the top three (3) ranked firms were selected for these projects and the Department of Public Utilities recommends that the Ziegler Avenue Water Line Improvements project be awarded to PRIME AE Group, Inc.; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Ziegler Avenue Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Ziegler Avenue Area Water Line Improvements Project with PRIME AE Group, Inc. (FID# 26-0546656), 8415 Pulsar Place, Suite 300, Columbus, OH 43240; for an expenditure up to \$272,033.29; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the 2017 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bond Fund, as follows:

Project No. | Project Name | Current Authority | Revised Authority | (Change)

P690236-100000 (carryover) | Water Main Rehab. | \$568,900 | \$978,892 | +\$409,992 (establish authority to match cash)

P690236-100000 (carryover) | Water Main Rehab. | \$978,892 | \$956,859 | -\$22,033

P690236-100096 (carryover) | Ziegler Ave. Area WL Imp's | \$0 | \$22,033 | +\$22,033

SECTION 3. That the expenditure of \$272,033.29 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0717-2018

Drafting Date: 3/2/2018

Current Status: Passed

The Director of Public Utilities entered into a contract with Righter Company, Inc. to provide Specialty Maintenance Crafts for various Divisions of the Department of Public Utilities, FEM Project No. 0101.5. This renewal No. 3 is to add additional funding for repairs at various locations of the Division of Sewerage and Drainage and the Division of Power.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services, in the City Bulletin in accordance with the relevant provisions of City Code Section 329 (SA005659). Ninety-one (91) vendors (82 MAJ, 3 MBE, 6 M1A) were solicited and one (1) proposal (1 MAJ), from Righter Company, Inc., was received on December 4, 2014. The proposal was reviewed based on quality and feasibility and Righter Company, Inc. was determined to be qualified to provide the services for the Specialty Maintenance Crafts project, for which the Director of Public Utilities and the Division of Sewerage and Drainage Administrator have concurred. The original contract was for a period of one year with three (3) one year renewal options on a year-to-year basis upon mutual agreement, availability of funding, and Columbus City Council approval. This is the 4th year of a four (4) year contract. This contract renewal No. 3 will extend the contract through and including May 7, 2019.

The contract renewal will continue to provide Specialty Maintenance Crafts Services for the Department of Public Utilities facilities. Anticipated DOSD work for this renewal includes repair of trench drains, paving repair at various facilities, and concrete restoration. Anticipated DOP work for this renewal includes the repair and/or replacement of various components at substations.

SUPPLIER: Righter Company, Inc. (31-0889208) Expires January 19, 2020
Righter Company, Inc. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 3 is \$600,000.00 for the Division of Sewerage and Drainage, and \$200,000.00 for the Division of Power, for a total contract renewal amount of ADD \$800,000.00. Total contract amount including this renewal is \$2,800,000.00.
2. Reason additional funds were not foreseen: The need for additional funding was known at the time of the original contract. The original legislation, under Ordinance No. 0480-2015, anticipated the contract would be funded incrementally with renewals on an approximate annual basis. It was also anticipated that if unforeseen issues or difficulties were encountered that would require additional funding, a modification would be requested. This legislation is to encumber the funds budgeted for fiscal year 2018 that are necessary to complete work for the Department of Public Utilities at various facilities of the Divisions of Sewerage and Drainage and Power.
3. Reason other procurement processes not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms and conditions to provide Specialty Maintenance Services for DPU facility equipment and components are in accordance with the original agreement.

FISCAL IMPACT: \$600,000.00 was budgeted and is needed from within the Sewerage System Operating Fund, and \$200,000.00 was budgeted and is needed from within the Electricity Operating Fund for these expenditures.

Prior Year Expenditures from Sewerage System Operating Fund

2017 - \$350,166.81

2016 - \$409,848.83

Prior Year Expenditures from Electricity Operating Fund

2017 - \$262,109.93

2016 - \$34,594.08

To authorize the Director of Public Utilities to renew the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities; and to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund.
(\$800,000.00)

WHEREAS, the Department of Public Utilities has a contract with Righter Company, Inc. for Specialty Maintenance Crafts Services, FEM Project No. 0101.5, and

WHEREAS, the original contract was for one (1) year through May 7, 2016 and upon mutual agreement and approval of Columbus City Council, this contract can be extended for three (3) additional years on a year-to-year basis, and

WHEREAS, the Department of Public Utilities wishes to renew EL016943 with Righter Company, Inc. for Specialty Maintenance Crafts Services to provide additional funding necessary for 2018, and to extend the contract through and including May 7, 2019, and

WHEREAS, the vendor has agreed to renew EL016943 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, this renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract renewals, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, and Division of Power, to authorize the Director of Public Utilities to renew the current contract for Specialty Maintenance Crafts Services with Righter Company, Inc.; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew Contract No. EL016943 with Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio 43204, for Specialty Maintenance Crafts Services for the various Divisions of the Department of Public Utilities, FEM Project No. 0101.5, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 3 is ADD \$800,000.00. Total contract amount including this renewal is \$2,800,000.00. This renewal will extend the contract through and including May 7, 2019.

SECTION 2. That the expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services, in the amount of \$600,000.00; and in Fund 6300 Electricity Operating Fund in object class 03 Services, in the amount of \$200,000.00 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0718-2018

Drafting Date: 3/2/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract with S.A. Comunale, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division.

The original contract was authorized by Ordinance No. 0800-2014, passed by City Council on April 23, 2014. This ordinance seeks authority for the fourth (4th) and final one-year renewal provision provided for within the original contract. The Department of Finance and Management is pleased with the services provided by this vendor and requests approval to renew the contract per the original terms of the agreement. Prices already established in the contract were used to determine the cost of this modification.

S.A. Comunale Contract Compliance No. 34-1122758, expiration December 21, 2019.

Fiscal Impact: This ordinance authorizes an expenditure of \$200,000.00 from the General Fund with S.A. Comunale for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$200,000.00 in the 2018 General Fund Budget. In 2016 and 2017, the Facilities Management Division expended \$190,000.00 and \$200,000.00 respectively from the General Fund for these services.

To authorize the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$200,000.00 from the General Fund. (\$200,000.00)

WHEREAS, a formal bid was advertised in 2014 for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and

WHEREAS, S.A. Comunale was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, Ordinance No. 0800-2014, passed by City Council on April 23, 2014, authorized the original contract with S.A. Comunale, Inc. for an initial one-year term with four (4) annual renewal options; and

WHEREAS, it is necessary to exercise the fourth (4th) and final one-year renewal provision provided for within the original contract; and

WHEREAS, it is necessary to authorize the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications.

SECTION 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0719-2018

Drafting Date: 3/2/2018

Current Status: Passed

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc. for the Parsons Avenue Water Plant (PAWP) Lime Slaker and Soda Ash Feeder Replacement Project, in an amount up to \$225,000.00, for Division of Water CIP No. 690291-100002, Contract No. 2020.

This project provides services to evaluate and design the replacement of existing Lime Slakers and Soda Ash Feeder systems at the Parsons Avenue Water Plant (PAWP) located at 5600 Parsons Avenue, Lockbourne, Ohio 43137.

The existing slaker units have reached the end of their useful life, especially the three original units that have been in operation for 35 years. The City wishes to replace all five Wallace & Tiernan units: three lime slakers and two soda ash feeders systems and associated appurtenances.

This Ordinance provides funding for preliminary design services (Phase 1).

FUTURE RENEWAL(S): Detailed design (Phase 2) and engineering services during construction (Phase 3) will be authorized under future contract renewals.

TIMELINE:

- Notice to Proceed May 2018
- Preliminary Design Phase May 2018 - September 2018
- Detailed Design / Bidding Phase October 2018 - February 2020
- Engineering Services During Construction Phase March 2020 - March 2022

ESTIMATED COST OF PROJECT:

- Preliminary Design (Current Legislation) \$ 225,000
- Detailed Design / Bidding (Renewal #1) \$ 500,000
- Engineering SDC (Renewal #2) \$ 700,000

The Community Planning Area is "N/A" since the Parsons Avenue Water Plant serves several communities.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This project is necessary to replace Lime Slakers and Soda Ash Feeders at the Parsons Avenue Water Plant that are well beyond their useful life expectancy. These chemical feed systems are essential process components in the treatment and supply of safe drinking water for the City of Columbus and the Central Ohio area. Adequate supply of safe drinking water is essential to economic growth and development of the area. No public informational meetings are anticipated since this project is replacement of equipment in kind.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Understanding of Project, 2. Environmentally Preferable, 3. Past Performance, 4. and Local Workforce.

On December 15, 2017, the Department received three (3) Request for Proposals (RFP's) from Arcadis U.S.,

Inc., DLZ Ohio, Inc., and Hazen and Sawyer.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends the agreement be awarded to Arcadis U.S., Inc.

The Contract Compliance Number for Arcadis U.S., Inc. is 57-0373224 (expires 5/18/19, MAJ, DAX #009409).

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis U.S., Inc.

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund for this expenditure.

To authorize the Director of Public Utilities to enter into an agreement with Arcadis U.S., Inc. for professional engineering services for the Parsons Avenue Water Plant (PAWP) Lime Slaker and Soda Ash Feeder Replacement Project for the Division of Water; and to authorize an expenditure up to \$225,000.00 within the Water General Obligations Bond Fund. (\$225,000.00)

WHEREAS, three (3) technical proposals for professional engineering services for the Parsons Avenue Water Plant (PAWP) Lime Slaker and Soda Ash Feeder Replacement Project were received on December 15, 2017; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Arcadis U.S., Inc.; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc. for the Parsons Avenue Water Plant (PAWP) Lime Slaker and Soda Ash Feeder Replacement Project, for the preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Parsons Avenue Water Plant (PAWP) Lime Slaker and Soda Ash Feeder Replacement Project with Arcadis U.S., Inc. (FID# 57-0373224), 100 E. Campus View Blvd. Suite 200, Columbus, Ohio 43235; for an expenditure up to \$225,000.00; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 2. That an expenditure of \$225,000.00 or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0720-2018

Drafting Date: 3/5/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Koorsen Fire & Security, Inc. in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.

Koorsen Fire & Security, Inc. was founded in 1946 by Mr. and Mrs. Robert Stroup as Indiana Fire Prevention and Service Company, a servicer of fire extinguishers. The husband and wife tandem began working out of their garage to refill fire extinguishers. The company changed hands in 1954, when the Stroups' daughter and son-in-law, Jane and George Koorsen, took over and continued the tradition of diligence in all facets of the business. Their son Randy Koorsen eventually became president in 1984 and renamed the company Koorsen Protection Services, Inc. Randy's leadership brought tremendous growth to the company, expanding it into six states within the Midwest and Southeast while increasing the scope of service by acquiring security operations and adding fire products, sprinkler systems, and engineered fire suppression systems. In 2004, the company became Koorsen Fire & Security, Inc. to better reflect its wider focus. Today, Koorsen Fire & Security, Inc. is a market leader in robust fire alarm systems complete with sprinkler and suppression integration, and business security alarms that have safeguarded both small and large businesses in Columbus for decades. The company has over 30 plus locations and is a recognized leader in loss prevention.

Koorsen Fire & Security, Inc. is proposing to invest approximately \$750,000 in real property improvements to expand its Columbus Regional Operations Headquarters/Distribution Center at 727 Manor Park Drive, Columbus, Ohio 43228, parcel number 570-231853. With this expansion, the company plans to increase the size of its current facility of approximately 19,824 sq. ft. by an additional 14,000 sq. ft. to support its strategic growth plan to enter into new markets and to further its footprint in the Midwest. Additionally, Koorsen Fire & Security, Inc. will retain 84 full-time jobs with an annual payroll of approximately \$3.47 million and create 25

new full-time permanent positions with a cumulative estimated annual payroll of approximately \$1.13 million to support its strategic growth initiative.

Koorsen Fire & Security, Inc. is requesting a dual-rate Jobs Growth Incentive from the City of Columbus to assist in the expansion of this project. This legislation is presented as 30 day legislation.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Koorsen Fire & Security, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$750,000.00, the retention of 84 jobs and the creation of 25 new full-time permanent positions with an estimated annual payroll of approximately \$1.13 million.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Koorsen Fire & Security, Inc.; and

WHEREAS, Koorsen Fire & Security, Inc. proposes to expand its Columbus Regional Operations Headquarters/Distribution Center by investing a total project cost of approximately \$750,000 in real property improvements. With this expansion, the company proposes to increase the size of its current facility of approximately 19,824 sq. ft. by an additional 14,000 sq. ft. at 727 Manor Park Drive, Columbus, Ohio, parcel number 570-23185; and

WHEREAS, Koorsen Fire & Security, Inc. will retain 84 full-time jobs with an annual payroll of approximately \$3.47 million and create 25 new full-time permanent positions with an estimated associated annual payroll of approximately \$1.13 million at the proposed project site; and

WHEREAS, Koorsen Fire & Security, Inc. has indicated that a Jobs Growth Incentive is crucial to its decisions to expand its Columbus Regional Operational Headquarters/Distribution Center within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Koorsen Fire & Security, Inc. at the project site by providing a Jobs Growth Incentive; **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with Koorsen Fire & Security, Inc. equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.

SECTION 2. That should Koorsen Fire & Security, Inc. not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

- SECTION 3.** That each year of the term of the agreement with Koorsen Fire & Security, Inc. the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- SECTION 4.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Koorsen Fire & Security, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 5.** The City Council hereby extends authority to the Director of the Department of Development to amend Koorsen Fire & Security, Inc.'s City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0722-2018

Drafting Date: 3/5/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Wallace and Tiernan Parts with Bissnuss Inc. The Division of Water is the primary user for Wallace and Tiernan Parts. Wallace and Tiernan parts are used in lime slaker equipment for the water treatment process. The term of the proposed option contract would be approximately two years, expiring May 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 25, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ007694). One bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Bissnuss, Inc. CC# 34-1392362 expires December 7, 2019, All Items, \$1.00
 Total Estimated Annual Expenditure: \$230,000.00 Division of Water, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be

required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract with Bissnuss Inc. for the option to purchase Wallace and Tiernan Parts which are used in lime slaker equipment for the water treatment process; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).

WHEREAS, the Wallace and Tiernan UTC will provide for the purchase of Wallace and Tiernan parts used for lime slaker equipment in the water treatment process; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 25, 2018 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into a Universal Term Contract with Bissnuss, Inc. for the option to purchase Wallace and Tiernan Parts; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Wallace and Tiernan Parts in accordance with Request for Quotation RFQ007694 for a term of approximately two years, expiring May 31, 2020, with the option to renew for one (1) additional year, as follows:

Bissnuss, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0725-2018

Drafting Date: 3/5/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the appropriation of \$95,000 for fiscal year 2018 within the Franklin County Municipal Court's Assisted Civil Self Help indigent fund. The program began in January 2016. The program provides information about the court system and non-legal assistance to civil litigants qualifying as indigent and appearing pro se before the Court.

To support the program, the Franklin County Municipal Court instituted a special project cost, as authorized by

Ohio Revised Code, § 1901.26(B)(1). The project cost is a \$1.00 charge for all civil, traffic, and criminal cases. Funds are to be used for the Franklin County Municipal Court to pay the Moritz College of Law for services of an attorney to staff and provide services at the Self Help Resource Center.

To authorize the appropriation of \$95,000.00 for 2018 from the unappropriated balance of the Franklin County Municipal Court Judges' assisted civil self-help fund. (\$95,000.00)

WHEREAS, an appropriation of \$95,000 for fiscal year 2018 within the Franklin County Municipal Court's Assisted Civil Self Help indigent fund is necessary in order to continue with the services of the self help desk; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to appropriate the aforementioned funds, in order for the self help desk to commence expending these funds; thereby preserving the public health, peace, safety, and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the sum of \$95,000 be and is hereby appropriated from the unappropriated balance of the special revenue, assisted civil self-help fund, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2018, according to the account codes in the attachment.

SECTION 2. That the monies appropriated in Section 1 shall be paid upon the order of the Administrative and Presiding Judge, and that no Order shall be drawn down or paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0744-2018

Drafting Date: 3/6/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council (GCAC) in support of CitYPulse, the Young Professional's Guide to Columbus.

CitYPulse is a publication of the Columbus Young Professionals Club and focuses on the neighborhoods of the city as well as workplaces that are ideal to grow a career. CitYPulse shows young professionals how to explore

the expanding metropolis, where to give back, and introduces to one another residents who are working to make Columbus even stronger.

Columbus Young Professionals and GCAC will utilize funding to produce three publications: the Young Professional's Guide to Columbus, CityPulse Guide to the Arts, and CityPulse Guide to Columbus Charities, as well as localized neighborhood maps.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of CitYPulse, the Young Professional's Guide to Columbus; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$5,000.00)

WHEREAS, CitYPulse is a publication of the Columbus Young Professionals Club and focuses on the neighborhoods of the city as well as workplaces that are ideal to grow a career; and

WHEREAS, CitYPulse shows young professionals how to explore the expanding metropolis, where to give back, and introduces to one another residents who are working to make Columbus even stronger; and

WHEREAS, Columbus Young Professionals and GCAC will utilize funding to produce three publications: the Young Professional's Guide to Columbus, CityPulse Guide to the Arts, and CityPulse Guide to Columbus Charities, as well as localized neighborhood maps; and

WHEREAS, this Council deems it an effective use of funds to support GCAC and Columbus Young Professionals in their effort to promote Columbus as a city to work, play, and raise a family; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Columbus City Council is hereby authorized to enter into a grant agreement with the Greater Columbus Arts Council in support of CitYPulse, the Young Professional's Guide to Columbus.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$5,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 3/6/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes Columbus City Council to enter into a grant agreement with J. Jireh Development Corporation in support of the Safe in My Brother's Arms & Safe in My Sister's Arms programs.

SIMBA/SIMSA (Safe In My Brothers Arms & Safe In My Sisters Arms) is a non-profit organization which targets at-risk boys & girls between the ages of 8-17. The Simba Circle initially began in 1993 as an Africentric camping experience for at-risk, inner-city boys from Chicago, but eventually expanded to include youth and mentors from other cities, such as Columbus, Ohio. The Columbus Chapter of SIMBA/SIMSA was established in 1999 and is coordinated by everyday community leaders.

J. Jireh Development Corporation will utilize funding to provide scholarships for 20 local youth (\$75 per student), to participate in the annual SIMBA/SIMSA "2018 Gala and Reunion." In addition, funds will be used to support students on upcoming camps and programs sponsored by SIMBA/SIMSA. This event will create a space for listening, teaching, and responding to the needs of young African-American males and females determined to release their potential, restore their promise, and rescue their gifts.

SIMBA/SIMSA Circle works to increase the youth's relationship skills and help them to cope with society's pressures to engage in inappropriate behaviors. The youth participate in team building activities that encourage them to connect with other youth and adults as well as to overcome fears.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize Columbus City Council to enter into a grant agreement with J. Jireh Development Corporation in support of the Safe in My Brother's Arms & Safe in My Sister's Arms programs; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$3,000.00)

WHEREAS, Safe In My Brothers Arms & Safe In My Sisters Arms is a non-profit organization which targets at-risk boys & girls between the ages of 8-17; and

WHEREAS, the Columbus Chapter of SIMBA/SIMSA was established in 1999 and is coordinated by everyday community leaders; and

WHEREAS, J. Jireh Development Corporation will utilize funding to provide scholarships for 20 local youths to participate in the annual SIMBA/SIMSA "2018 Gala and Reunion" and to support students on upcoming camps and programs sponsored by SIMBA/SIMSA; and

WHEREAS, this Council deems it an effective use of funds to support J. Jireh Development Corporation's efforts to provide opportunities for at-risk youths through the SIMBA/SIMSA programs; and

WHEREAS, it has become necessary in the usual daily operation of the City to authorize Council to enter into a grant agreement with J. Jireh Development Corporation; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Columbus City Council is hereby authorized to enter into a grant agreement with J. Jireh

Development Corporation in support of the Safe in My Brother's Arms & Safe in My Sister's Arms programs.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$3,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$3,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0750-2018

Drafting Date: 3/6/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a Lease Agreement by and between the City of Columbus and Gudenkauf Corporation. (\$0.00).

Legislation Number: 0774-2018

Drafting Date: 3/9/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc., for the Chestershire Road Area Water Line Improvements Project, in an amount up to \$236,786.41, for Division of Water Contract No. 2122.

This project includes replacing or rehabilitating approximately 8,825 L.F. of 6" and 8" water lines.

This project is located within the Hilltop Planning Area and includes the following streets: Chestershire Road, Eakin Road, Derrer Road, Race Street, Mark Place, S. Roys Avenue, Edwin Street, Whitethorne Avenue, and Midland Avenue.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

The goal of this project is to replace or rehabilitate the existing 2", 6", and 8" water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of

this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Requests for Proposals (RFP's) were received on January 26, 2018 from: PRIME AE Group, EMHT, GRW Engineers, GS&P/OH, Osborn Engineering, and Stantec Consulting Services.

Note: The RFP included three (3) projects and the top three (3) ranked firms were selected for these projects. The Division of Water determines which projects were to be awarded to each of the top 3 ranked firms. Stantec Consulting Services, Inc. was selected for the Chestershire Road Area Water Line Improvements project, CIP 690236-100098, Contract 2122.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the Chestershire Road Water Line Improvements Project be awarded to Stantec Consulting Services, Inc.

The Contract Compliance Number for Stantec Consulting Services, Inc. is 11-2167170 (expires 9/7/19, MAJ) and their DAX Vendor Number is 0462. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services, Inc.

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund for this expenditure.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, for the Chestershire Road Area Water Line Improvements Project; and to authorize an expenditure up to \$236,786.41 within the Water General Obligations Bonds Fund for the Division of Water. (\$236,786.41)

WHEREAS, six (6) technical proposals for professional engineering services for three (3) water line rehabilitation projects were received on January 26, 2018; and

WHEREAS, the top three (3) ranked firms were selected for these projects and the Department of Public Utilities recommends that the Chestershire Road Water Line Improvements project be awarded to Stantec Consulting Services, Inc.; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund, for the

Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Chestershire Road Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Chestershire Road Area Water Line Improvements Project with Stantec Consulting Services, Inc. (FID#11-2167170), 1500 Lake Shore Drive, Suite 100, Columbus, OH 43204; for an expenditure up to \$236,786.41; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the expenditure of \$236,786.41 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0778-2018

Drafting Date: 3/12/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-SR104-7.57 project, PID 99885.

The aforementioned effort, which is scheduled to commence in the spring of 2019, will result in the realignment

of SR104, beginning ½ mile south of the existing I-71/SR104 interchange and continuing through the interchange to the bridge over the Scioto River. Existing braided ramps also will be eliminated as the interchange is reconfigured.

2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall bear all associated preliminary engineering, right-of-way, and construction costs. The City will be responsible for 100% of any work requested by the City which is not necessary for the improvement as determined by the State of Ohio and the Federal Highway Administration.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned construction schedule and promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the realignment of State Route 104 project; and to declare an emergency. (\$0.00)

WHEREAS, ODOT proposes realigning a portion of SR104, beginning ½ mile south of the I-71/SR 104 interchange and continuing through the interchange to the bridge over the Scioto River; and

WHEREAS, the aforementioned project is located within the Columbus corporate boundaries; and

WHEREAS, this legislation authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to that effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to grant consent to ODOT at the earliest time possible so as to allow construction to proceed in accordance with the schedule established by ODOT for this project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

The realignment of SR 104, beginning 0.5 miles south of the existing I-71/SR104 interchange, and continue through the interchange, to end at the bridge over the Scioto River. Existing braided ramps will be eliminated as the interchange is reconfigured. Tentatively, this construction work will be performed during the spring and summer of 2019.

SECTION 2. CONSENT STATEMENT

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3. COOPERATION STATEMENT

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation for the State of Ohio in the planning, design, and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications, and estimates as approved by the Director.

ODOT agrees to assume and bear the costs of preliminary engineering, right-of-way, and construction by administering Federal and State funds for this project.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. Right-of-way costs include eligible utility costs. ODOT agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursements shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5. MAINTENANCE

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6. EMERGENCY DESIGNATION

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0779-2018

Drafting Date: 3/12/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing to enter into a Downtown Office Incentive Agreement with Matic Insurance Services Inc.

Matic Insurance Services Inc. was founded in 2014 in California as a technology company integrating into the insurance industry. They developed an application that is used to help borrowers obtain homeowners insurance during the mortgage loan process. In 2016, Matic Insurance Services Inc. selected Columbus, Ohio for their agent call center to assist customers directed to them by lenders in selecting the most appropriate insurance carrier and policy. Matic Insurance Services Inc. has recently landed several large integration partnerships which require an expansion of their insurance agent services as well as their legal team and administrative staff. This expansion could take place in their California or Columbus offices. Matic would like to expand in Columbus to take advantage of relationships with the insurance carriers headquartered in Columbus.

Matic Insurance Services Inc. intends to lease, renovate, and occupy approximately 12,000 square feet of office space at 2 Miranova Place, Suite 400, Columbus, Ohio 43215 (“Project Site”) in the Riversouth District. The expansion of this client’s services center and establishment of legal and administrative offices will support new integration partnerships and provide access to a diverse and talented pool of prospective employees. Matic Insurance Services Inc. will invest approximately \$400,000 related to leasehold improvements and equipping the Project Site. Matic Insurance Services Inc. anticipates retaining 10 existing full-time permanent positions with an associated annual payroll of approximately \$645,000 and expects to create 50 new full-time permanent positions with an associated annual payroll of approximately \$3,317,000.

Matic Insurance Services Inc. is requesting a Downtown Office Incentive from the City of Columbus to assist in the expansion of operations in Columbus.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Matic Insurance Services Inc.

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive Program as amended; and

WHEREAS, the Department of Development has received a completed application for the Downtown Office Incentive from Matic Insurance Services Inc.; and

WHEREAS, Matic Insurance Services Inc. intends to lease, renovate, and occupy approximately 12,000 square feet of office space at 2 Miranova Place, Suite 400, Columbus, Ohio 43215; and

WHEREAS, Matic Insurance Services Inc. will invest approximately \$400,000 related to leasehold improvements and equipping the Project Site, anticipates retaining 10 existing full-time permanent positions with an associated annual payroll of approximately \$645,000, and expects to create 50 new full-time permanent positions with an associated annual payroll of approximately \$3,317,000; **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Downtown Office Incentive Agreement, pursuant to Columbus City Council Resolution 0088X-2007, with Matic Insurance Services Inc. for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of up to four (4) consecutive years on the estimated job creation of 50 new full-time permanent positions located at 2 Miranova Place, Suite 400, Columbus, Ohio 43215.

SECTION 2. Each year of the term of the agreement with Matic Insurance Services Inc. that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Downtown Office Incentive Agreement is signed by Matic Insurance Services Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. That the Director of the Department of Development is hereby authorized to amend the Downtown Office Incentive Agreement with Matic Insurance Services Inc. for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0784-2018

Drafting Date: 3/12/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) provides TB skin testing for patients of the Ben Franklin Tuberculosis Control program. The Health Department uses the Quantiferon Blood Assay (QFT) screening test to screen patients for Tuberculosis. Qiagen, Inc. has provided CPH with the software and instrumentation necessary to perform these tests. The Health Department seeks to waive competitive bidding. Changes to the testing methodology could result in delayed and inconsistent laboratory results. In addition, new instrumentation would have to be brought in house, new training for staff, new protocols and procedures would need to be rewritten and validation studies would need to be performed. This process would have a significant impact on our clients. This vendor has patented the test kits thus being the only vendor allowed to distribute them. Utilizing another vendor would have a long term effort resulting in unnecessary development costs. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Qiagen, Inc., for QFT blood test kits in an amount not to exceed \$19,746.00.

Qiagen, Inc.'s contract compliance number is 954141306, which is effective through November, 2019.

Emergency action is requested to ensure a sufficient supply of TB screening test kits for patients.

FISCAL IMPACT: All expenditures from this contract will be fully reimbursed from funds in the TB Prevention/Control Special Purpose Fund.

To authorize the Director of Finance and Management to establish a purchase order with Qiagen, Inc., for the purchase of Quantiferon Blood Assay (QFT) screening test kits for Columbus Public Health's Ben Franklin Tuberculosis Control Program; to authorize the expenditure of \$19,746.00 from the TB Prevention/Control Special Purpose Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$19,746.00)

WHEREAS, Columbus Public Health provides TB screening tests for patients of the Ben Franklin Tuberculosis Control Program; and,

WHEREAS, Columbus Public Health is in need of the Quantiferon Blood Assay (QFT) screening test kits to provide TB tests; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code in order to establish this purchase order with Qiagen, Inc.; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Qiagen, Inc., to ensure a sufficient supply of TB screening test kits, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Qiagen, Inc. for the purchase of QFT screening test kits for the Ben Franklin Tuberculosis Clinic through February 28, 2019.

SECTION 2. That the total expenditure of \$19,746.00 is hereby authorized from the TB Prevention/Control Special Purpose Fund, Fund 2223, Subfund 222343, Department of Health, Division No. 5001, Object Class 02, Main Account 62070, Program No. HE004, Section 3 500110, Section 4 HE36.

SECTION 3. That this Council finds it in the City's best interest to waive competitive bidding provisions of Chapter 329 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0792-2018

Drafting Date: 3/13/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service, Division of Traffic Management utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities and a variety of traffic management & control commodities throughout the city. The division can capitalize these expenses. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. Universal Term Contracts have been completed for these commodities.

This legislation authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the following current, pending and future Universal Term Contract Purchase Agreements listed below for Traffic Management & Control for the Division of Traffic Management.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Traffic Management & Control.

Universal Term Contract Purchase Agreements:

- Reflective Sheeting
- Traffic Signal Controller
- Aluminum Street Sign Blanks
- Traffic Pedestal Poles
- Traffic Signal Strain Poles
- Loop Detector Sealant
- School Speed Limit Sign Supports
- Audible Pedestrian Traffic Signals
- Longitudinal Channelizers
- Preformed Heat Fused Thermoplastic
- Traffic Signal Heads
- Traffic Sign Posts
- Glass Beads
- Traffic Pedestrian Signal Equipment
- Traffic Signal Detector Equipment
- Traffic Control Devices
- Thermoplastic Pavement Marking Material
- Glass Spheres
- School Flashers

2. FISCAL IMPACT:

Funding for these commodities is available within the Streets and Highways G.O. Bonds Fund No 7704. An amendment to the 2017 Capital budget is necessary to establish sufficient budget authority for the project.

3. EMERGENCY DESIGNATION

The department requests emergency action to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To amend the 2017 Capital Improvement budget; to authorize expenditure within the Street and Highway GO

Bond fund; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management & Control for the Division of Traffic Management; and to declare an emergency. (\$481,017.91)

WHEREAS, Division of Traffic Management utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities and a variety of traffic management & control commodities throughout the city; and

WHEREAS, these items can be capitalized and can be purchased per the terms and conditions of existing, pending and future citywide universal term contracts established by the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management & Control to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / CIB Amount / Change / CIB amount as amended

7704/ P540007-100003 / Traffic Signal - Commodities / \$1,023,796 / +\$95,811 / \$1,119,607 (Cancel)

7704/ P540013-100000 / Perm Pavement Markings / \$245,665 / +\$452 / \$246,117 (Cancel)

7704/ P540008-100001 / Sign Upgrading/ Street Name / \$239,696 / +\$181,037 / \$474,733 (Cancel)

7704/ P540005-100001 / School Flashers Commodities / \$53,700 / +\$16,050 / \$69,750 (Cancel)

7704/ P530210-100002 / Curb Reconstruction Commodities / \$50,000 / +\$31 / \$50,031 (Cancel)

7704/ P540013-100000 / Perm. Pavement Marking / \$245,665 / +\$105,840 / \$351,505 (Cancel)

7704/ P540008-100000 / Sign Upgrading/Street name / \$38,100 / +\$39,998 / \$78,098 (Cancel)

7704/ P540007-100003 / Traffic Signal - Commodities / \$1,119,607 / -\$95,811 / \$1,023,796

7704/ P540013-100000 / Perm Pavement Markings / \$246,117 / \$452 / \$245,665

7704/ P540008-100001 / Sign Upgrading/ Street Name / \$474,733 / -\$181,037 / \$239,696

7704/ P540005-100001 / School Flashers Commodities / \$69,750 / -\$19,750 / \$50,000

7704/ P530210-100002 / Curb Reconstruction Commodities / \$50,031 / -\$31 / \$50,000

7704/ P540013-100000 / Perm. Pavement Marking / \$351,505 / -\$105,840 / \$245,665

7704/ P540008-100000 / Sign Upgrading/Street name / \$78,098 / -\$78,098 / \$0

7704/ P540006-100000 / Traffic Maint. Commodities / \$0 / +\$481,019 / \$481,019

SECTION 2. That the transfer of \$481,017.91 or so much thereof as may be needed, is hereby authorized between projects within fund 7704 the Street and Highway GO Bond Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management & Control for the Division of Traffic Management.

SECTION 4. That the expenditure of \$481,017.91, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets & Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0795-2018

Drafting Date: 3/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: As part of the Consent Order and Settlement Agreement between the City of Columbus and Penn National Gaming, Inc., the parties agreed to create the Westside Community Fund. Both the City of Columbus and Penn National Gaming agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million made in 2012. Additional contributions of \$750,000 were made by each party in 2013. The parties further agreed to each contribute \$500,000 in 2014 and \$250,000 in 2015.

The Westside Community Fund is used for a variety of projects related to the neighborhood(s) immediately surrounding the casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects.

This ordinance authorizes the appropriation and expenditure of \$150,000 from the Westside Community Fund for support of The Salvation Army's Hilltop Worship & Community Center. This funding will be used to support capital improvements to the Westside Center in order to better serve the clients of The Salvation Army. This center serves the residents of the Westside by providing programs focused on seniors, after school learning, fresh food distribution, and a drop-in center for victims of human trafficking.

Emergency action is requested in order to facilitate the timely and continuing development of the Westside

Community without interruption.

Fiscal Impact: Funds have been deposited into the Westside Community Fund from proceeds from the city's allocation of State Casino Tax Revenues to support this expenditure.

To authorize the appropriation of \$150,000.00 in the Westside Community Fund; to authorize the Director of the Development Department to enter into contract with The Salvation Army; to authorize the expenditure of \$150,000.00 from the Westside Community Fund for support of The Salvation Army's Hilltop Worship & Community Center; and to declare an emergency. (\$150,000.00)

WHEREAS, on June 6, 2011, Columbus City Council passed Ordinance 0889-2011, which authorized the execution of the Consent Order and Settlement Agreement in the case of CD Gaming v. City of Columbus, et al; and

WHEREAS, as a part of that settlement, the City of Columbus and Penn National Gaming, Inc. agreed to create the Westside Community Fund; and

WHEREAS, each party agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million to be made in 2012, and contributions of \$750,000 in 2013, \$500,000 in 2014 and \$250,000 in 2015; and

WHEREAS, the Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects; and

WHEREAS, as part of this commitment, in 2017 each party has agreed to support The Salvation Army in the amount of \$150,000 each; and

WHEREAS, an emergency exists in the usual daily operation fo the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the Salvation Army in order to facilitate the timely and continuing development of the Westside Community and the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; and **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with The Salvation Army to provide support to capital improvements for the Hilltop Worship & Community Center.

SECTION 2. That from the unappropriated balance of the Westside Community Fund, Fund 2276, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the fiscal year ending December 31, 2018, the sum of \$150,000 or so much thereof as may be necessary is hereby appropriated within Fund 2276, Westside Community Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 2, the expenditure of \$150,000, or so much thereof as may be needed, is hereby authorized in Fund 2276 Westside Community Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That all monies necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds authorized in Section 2 above.

SECTION 6. That, for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0796-2018

Drafting Date: 3/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This legislation authorizes the amendment of the scope of prior ordinances approved to allow the Director of the Department of Development to appropriate and expend 2016 and 2017 HOME monies within the HOME Investment Partnerships Program for Tenant Based Rental Assistance (TBRA).

These funds assist 1st time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families and it is proposed that the scope be expanded to provide funding for the Tenant Based Rental Assistance Program (TBRA).

Ordinances 2192-2016 and 2423-2017 are separate ordinances that were passed to allocate funding for the 2016 and 2017 HOME Investment Partnerships monies received from the Department of Housing and Urban Development (HUD). By expanding the scope of these ordinances, the Department of Development can enter into to contract with the Community Shelter Board. The Community Shelter Board subcontracts with a qualified nonprofit organization to implement TBRA in accordance with HOME Fund regulations for TBRA. The subcontractor leases housing units for the Rebuilding Lives program. They maintain and operate the housing units and related facilities to provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The City's Consolidated Action Plan for 2015-2019 contains TBRA housing preference priorities for chronically homeless persons.

This legislation amends prior ordinances 2192-2016 and 2423-2017 to allow previous year funds from the HOME Investment Partnership Program to be allocated for Tenant Based Rental Assistance.

Emergency action is requested to prevent disruption in services.

Fiscal Impact: None. The existing Auditor's Certificates will remain in place and funds will be encumbered from the oldest Auditor's Certificate first.

To amend ordinances 2192-2016 and 2423-2017 to allow the Director of the Department of Development to expend 2016 and 2017 HOME monies within the HOME Investment Partnerships Program for the Tenant Based Rental Assistance (TBRA) Program; to authorize the Director to enter into contract with the Community

Shelter Board to administer the TBRA Program; and to declare an emergency.

WHEREAS, the Department of Development wishes to provide funding to The Community Shelter Board to implement Tenant Based Rental Assistance; and

WHEREAS, Ordinances 2192-2016 and 2423-2017 are separate ordinances that were passed to allocate funding for the 2016 and 2017 HOME Investment Partnerships monies received from the Department of Housing and Urban Development.

WHEREAS, by expanding the scope of these ordinances, the Department of Development can enter into contract with The Community Shelter Board to administer the Tenant Based Rental Assistance Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the ordinances in order to authorize the changes in scope of existing Auditor's Certificates be used for Tenant Based Rental Assistance in order to house chronically homeless individuals, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the following ordinances are hereby amended as follows in order to allow the funds to be used for Tenant Based Rental Assistance:

Ordinance No. 2192-2016

SECTION 4. That the Director of the Department of Development is hereby authorized to assist first time homebuyers, for-profit and non-profit organizations with tenant based rental assistance, grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

Ordinance No. 2423-2017

SECTION 4. : That the Director of the Department of Development is hereby authorized to assist first time homebuyers, for-profit and non-profit organizations with tenant based rental assistance, grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

SECTION 2. That the Director of the Department of Development is authorized to enter into contract with the Community Shelter Board to administer the Tenant Based Rental Assistance Program in the amount of Three Hundred Twenty Five Thousand and No/100 Dollars (\$325,000.00).

SECTION 3. That for the purposes as stated in Section 2, the expenditure of \$325,000.00 from the HOME Program Entitlement ACPO000836 and ACPO002259 or so much thereof as may be necessary, is hereby authorized from the HOME Program Entitlement, Fund 2201, Object Class 03, Contractual Services,

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 3/13/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company for restoration of the Front Street garage stairs, 100 North Front Street. This legislation authorizes a contract for restoration of the concrete walls in the stairwells of the parking garage. The scope of work will include concrete patching, painting, reattaching handrails, and refurbishing the hollow metal doors and frames.

Formal bids were solicited and the city received three bids on February 28, 2018 as follows (1 *FBE, 0 MBE):

*Bomar Construction Company	\$158,196.00
2K General Construction Company	\$160,000.00
The Righter Company, Inc.	\$176,200.00

The Office of Construction Management recommends the bid be made to the most responsive and responsible bidder, Bomar Construction Company.

Emergency action is requested to mitigate the safety concerns with the stairwell, such as repairing the deteriorating stair steps and unstable handrails.

Bomar Construction Company Contract Compliance No. 31-1430310, expiration date November 30, 2020.

Fiscal Impact: This legislation authorizes the expenditure of \$158,196.00 from the Construction Management Capital Improvement Fund with Bomar Construction Company for restoration of the Front Street garage stairs, 100 North Front Street. The Finance Department budgeted \$160,000.00 for this project within the Finance and Management capital budget.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company for restoration of the Front Street garage stairs; to authorize the expenditure of \$158,196.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$158,196.00)

WHEREAS, the Office of Construction Management solicited formal competitive bids for restoration of the Front Street garage stairs, 100 North Front Street; and

WHEREAS, Bomar Construction Company was deemed the lowest, most responsive and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$158,196.00 from the Construction Management Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with Bomar Construction Company for restoration of the Front Street garage stairs, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company for restoration of the

Front Street garage stairs, 100 North Front Street.

SECTION 2. That the expenditure of \$158,196.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0818-2018

Drafting Date: 3/14/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health to support the expansion and implementation of Naloxone Education and Street Outreach Program (NESOP), called Project DAWN. This ordinance is needed to accept and appropriate \$14,250.00 in grant monies to fund the Project DAWN Expansion grant program for the period of January 1, 2018 through June 30, 2019.

The Project DAWN Expansion Grant will eliminate social and geographic barriers that might prevent individuals from acquiring naloxone, provide overdose prevention education, and furnish naloxone. The program will also identify a fixed location at a Columbus Fire Department substation where naloxone can be acquired.

In the first six months of 2017, the Franklin County Coroner reported an 88% increase in accidental overdose death compared to the same time-period in 2016: with overdose death rising from 143 between January 1st and June 30th of 2016 to 268 in 2017's first six months. The increased pollution of street drugs with fentanyl has

caused the illicit drugs to become more deadly, putting residents who either use drugs recreationally or who are living with a substance use disorder at extreme risk of accidental overdose death. The life-saving drug naloxone has been critical in reversing the dangerous effects of an overdose and saving lives.

Emergency action is requested to ensure that Columbus Public Health has the sufficient amount of these supplies and services to protect the health, safety, and welfare of the residents of Columbus.

FISCAL IMPACT: The Project DAWN Expansion Program grant is fully funded (\$14,250.00) by the Ohio Department of Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Project DAWN Expansion Program grant in the amount of \$14,250.00; to authorize the appropriation of \$14,250.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$14,250.00)

WHEREAS, \$14,250.00 in grant funds have been made available through the Ohio Department of Health for the Project DAWN Expansion Program grant for the period of January 1, 2018 through June 30, 2019; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Project DAWN Expansion Program grant; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid a delay in client services; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$14,250.00 from the Ohio Department of Health for the Project DAWN Expansion Program grant for the period of January 1, 2018 through June 30, 2019.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$14,250.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0830-2018

Drafting Date: 3/15/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends Title 5, Section 501.09, of Columbus City Codes by increasing the non refundable application fee from ten dollars to twenty dollars for the issuance of a license as provided under Section 501. To amend Section 501.09 of the Columbus City Codes to increase the application fee for issuance of a license under Title 5, the Business Regulation and Licensing Code.

WHEREAS, the Department of Public Safety has determined that an increase in the application fee for issuance of a license under Title 5, the Business Regulation and Licensing Code, is needed, and;

WHEREAS, this Council finds that proposed modest increase is appropriate; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Section 501.09 of Columbus City Codes is hereby amended as follows:

501.09 - License fees.

(A) A license fee, payable to the city, shall be collected from the applicant prior to the issuance or renewal of a license. The section shall give a receipt to the applicant and deposit the funds so received with the city treasurer. Unless otherwise provided in the city codes, all license fees and renewal fees shall be credited to the general fund of the city.

(B) Except as otherwise provided in the city codes, the minimum license fee shall be twenty-five dollars (\$25.00). No license fee shall be returned to an applicant once a license is issued.

(C) A non refundable application fee of ~~ten~~ twenty dollars (~~\$10.00~~ \$20.00) shall be collected from the applicant at the time of application for the issuance of a license under this title. The Director of Public Safety may set the rate of the application fee for all licenses issued under this Chapter.

(D) The section may establish in its rules and regulations, separate license fee schedules for veterans, disabled or handicapped persons.

SECTION 2. That existing Section 501.09 of the Columbus City Codes is hereby repealed.

SECTION 3. That this ordinance shall take effect at the earliest date allowable under law.

Legislation Number: 0838-2018

Drafting Date: 3/16/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes an appropriation of \$1,440,066.73 from the unappropriated balance of the Federal, State, and Mandatory Drug Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to provide immediate funding for maintenance contracts, to procure needed supplies and equipment, and to conduct training.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$1,440,066.73 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$1,440,066.73 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies, and services; and to declare an emergency. (\$1,440,066.73)

WHEREAS, monies were received from seized and forfeited property; and,

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and,

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to fund travel and training needs, and to purchase equipment, supplies, and services for the Division of Police, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$1,440,066.73 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 02 Materials and Supplies, Object Class 03 Contractual Services, and Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of these funds in 2018 are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0848-2018

Drafting Date: 3/19/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The legislation authorizes the Director of Finance and Management to establish purchase orders for Body Armor & Tactical Gear from an established State of Ohio Contract (MAC004 Contract No. RS901918) for the Department of Public Safety with Vance Outdoors Inc. This contract was competitively bid by the State of Ohio and it has been determined by the Purchasing office to be the most cost-effective method of obtaining the needed items.

The current contract for Body Armor & Tactical Gear expired on October 31, 2017. Vance Outdoors Inc. will provide Department of Public Safety employees with the necessary items to outfit and protect police officers and firefighters.

Vance Outdoors Inc. is a state contractor for Body Armor & Tactical Gear. Allowing the Department of Public Safety to access this state contract will give them the opportunity to purchase the necessary body armor and tactical gear through the e-catalog system.

Ordinance Number 582-1987 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective. This ordinance asks that the Finance and Management Director be authorized to establish purchase orders of up to \$100,000.00 from the State of Ohio MAC004, Contract No. RS901918.

Bid Information: State of Ohio Term Contracts exists for this purchase.

Vance Outdoors Inc: CC009245; Body Armor & Tactical Gear - Items include: 1003450 (2120 Ceramic/Polyethylene 6" x 6" Single-Curve, Rectangle Cut); 1011418 (2120-5 10X12 Multi Curve, Shooters Cut); DN6272 (APV Tactical Vest, Matrix IIIA Ballistics, CPD Mod); PTA-APV-MR02-3A-YOKE (APV Yoke, Matrix IIIA Ballistics); PTA-BCP-SHT-MR02-3A (Upper Arm Protection (Bicep), Short, Matrix IIIA Ballistics); PTA-EGRN-TMW-MR02-3A (Enhanced Groin, Traditional Modular Webbing, Matrix IIIA Ballistics); Delta 4 Mid-Cut Helmet, Mesh Crown, Black (1156552, Small; 1152596, Medium; 1152595, Large; 1152600, X-large; 1166519, Jumbo); 1003033 (DK6, Non-Ballistic Face Shield); 1003147 (Helmet Cover, Black).

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

EMERGENCY REQUEST: This ordinance is being submitted as an emergency because the current Body Armor & Tactical Gear has expired and it is necessary to enter into a new contract to supply Public Safety employees with protective equipment.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be

required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Body Armor & Tactical Gear with Vance Outdoors Inc. for the Department of Public Safety from an existing Cooperative State of Ohio Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office; and to declare an emergency.

WHEREAS, the Department of Public Safety needs to purchase Body Armor & Tactical Gear; and

WHEREAS, it has been determined that the current State of Ohio contract (MAC004, Contract No. RS901918) with Vance Outdoors Inc. has been established for such purpose and is the most cost-effective method for obtaining the needed items; and

WHEREAS, Ordinance Number 582-87 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of Finance and Management to issue purchase orders with Vance Outdoors Inc., for body armor and tactical gear, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue purchase orders with Vance Outdoors Inc. for up to \$100,000.00 for the Department of Public Safety for Body Armor & Tactical Gear in accordance with the existing State of Ohio Contract (MAC004, Contract No. RS901918) established by the State of Ohio Purchasing Office Vance Outdoors Inc.

SECTION 2. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0850-2018

Drafting Date: 3/19/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Sporting Goods and Recreational Supplies with Varsity Brands Holding Co. Db a BSN Sports, LLC, P. O. Box 660176, Dallas, TX 75266-0176. The Department of Recreation

and Parks is the primary user for Sports and Recreational Equipment and Supplies and Accessories. Softball, Soccer, Basketball and other recreational equipment and supplies are used to keep City Recreational Centers offering activities to youth and adults without interruption. The term of the proposed option contract would be approximately two years, expiring March 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 8, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ007706). Three bids were received.

The Purchasing Office is recommending award to the overall lowest, most responsive, responsible and best bidder as follows:

Varsity Brands Holding Co. DbA BSN Sports

CC# 012290 expires February 5, 2020

Items 1 thru 36

Total Estimated Annual Expenditures \$150,000 with the Department of Recreation and Parks as the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance so that these supplies may be available for the recreational season.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sporting Goods and Recreational Supplies with Varsity Brands Holding Co., DbA BSN Sports, LLC; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Sporting Goods and Recreational Supplies UTC will provide for the purchase of various sporting and game equipment used to safely outfit participants for Softball, Soccer, Basketball and other recreational pursuits; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 8, 2018 and selected Varsity Brands Holding Co., DbA BSN Sports, LLC, as the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sporting Goods and Recreational Supplies to support recreational programs throughout the City; thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Sporting Goods and Recreational Supplies in accordance with Request for Quotation RFQ007706 for a term of approximately two (2) years, expiring March 31, 2020, with the option to renew for 1 additional year, as follows:

Varsity Brands Holding Co., DbA BSN Sports, LLC, Items 1 thru 36, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0885-2018

Drafting Date: 3/20/2018

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This ordinance authorizes an appropriation of \$45,000.00 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law enforcement agencies are charged fees for the renting of classroom space, police dvd's, and other training materials. The proceeds from these charges are deposited into the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency legislation is requested so that the Police Division can begin to schedule training seminars.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$45,000.00 in the Police

Training/Entrepreneurial fund for training purposes.

To authorize an appropriation of \$45,000.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$45,000.00)

WHEREAS, an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and,

WHEREAS, this fund was established to receive funds from Police training activities and the proceeds are used to conduct training seminars as well as purchase training materials and supplies; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$45,000.00 is appropriated in Fund 2223 Special Purpose, within Object Class 03 Contractual Services per the account codes in the attachment to this ordinance:

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2018 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made apart hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0890-2018

Drafting Date: 3/21/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: The Division of Power would like to enter into a “Direct Payment of Contractor” agreement with the State of Ohio, Department of Transportation (ODOT) to perform electrical relocation work before ODOT can proceed with highway work on the downtown I-70 / I-71 split project (FRA-IR 70/71 - 12.89/14.93, PID 103184). ODOT’s project will add new ramps to and from I-70 and I-71 that conflict with

existing electrical facilities. The Division has agreed to administer the project due to its ownership of the facilities, the specialized nature of the work, and the need for close coordination with the contractor.

The Division of Power will formally advertise competitive bids, award the contract, and provide construction administration of the project. The Division of Power will enter into a formal contract with the awarded contractor and ODOT will pay 100% of eligible costs associated with construction. ODOT will also pay 100% of eligible costs associated with construction administration directly to the selected contractor.

2. FISCAL IMPACT: The total estimated cost of the project is \$4,000,000.00 and will be 100% funded via ODOT.

3. EMERGENCY DESIGNATION: Emergency legislation is required in order to meet ODOT's project schedule.

To authorize the Director of Public Utilities to enter into a "Direct Payment of Contractor" agreement with the State of Ohio, Department of Transportation (ODOT) to perform electrical relocation work for the State's FRA-IR 70/71 - 12.89/14.93, PID 103184 project; and to declare an emergency.

WHEREAS, the Division of Power intends to enter into a "Direct Payment of Contractor" agreement with the State of Ohio, Department of Transportation (ODOT) to perform electrical relocation work for ODOT's FRA-IR 70/71 - 12.89/14.93, PID 103184 project; and

WHEREAS, the Division of Power will let, award the contract, and provide construction administration of the project; and

WHEREAS, one hundred percent (100%) of project funding will come directly from ODOT; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a "Direct Payment of Contractor" agreement with the State of Ohio, Department of Transportation (ODOT) to perform electrical relocation work for ODOT's FRA-IR 70/71 - 12.89/14.93, PID 103184 project; in an emergency manner in order to meet ODOT's project schedule; for the immediate preservation of the public health, peace, property and safety; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is authorized to enter into a "Direct Payment of Contractor" agreement with the State of Ohio, Department of Transportation (ODOT) for the State's FRA-IR 70/71 - 12.89/14.93, PID 103184 project.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0892-2018

Drafting Date: 3/21/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education. To meet this goal, the City must engage organizations that are positioned to assist in this effort.

Therefore, the Department of Education requests permission to contract with *FutureReady* Columbus, a public/private organization focused on supporting a “cradle through career” approach to education and workforce excellence in the Columbus region. Their mission is to know and support every child by coordinating existing services, empowering families, and promoting innovation.

FutureReady Columbus will help to implement a kindergarten readiness success strategy that focuses on prekindergarten awareness, prekindergarten expansion, prekindergarten research, and a universal prekindergarten funding strategy.

This contract is being awarded pursuant to Section 329, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their prior experience and success in providing the same services in 2017.

FISCAL IMPACT: Funding for this contract (\$400,000.00) is available within the 2018 Department of Education General Fund budget.

EMERGENCY JUSTIFICATION: Emergency designation is requested so that a funding strategy can be developed so that more children can receive a high-quality prekindergarten experience in the City of Columbus.

To authorize the Director of the Department of Education to enter into contract with *FutureReady* Columbus for activities related to the achievement of the Mayor’s goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education; to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education; and

WHEREAS, *FutureReady* Columbus is a public/private organization focused on supporting a “cradle through career” approach to education and workforce excellence in the Columbus region; and

WHEREAS, the mission of *FutureReady* Columbus is to know and support every child by coordinating existing services, empowering families, and promoting innovation; and

WHEREAS, *FutureReady* Columbus will collaboratively work to employ an innovative strategy to achieve the Mayor’s goal; and

WHEREAS, this contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Education in that it is

immediately necessary to authorize the Director of the Department of Education to enter into a contract with FutureReady Columbus and expend such funds for the preservation of public health, peace, property, and safety; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Education is authorized to enter into a contract with FutureReady Columbus for the implementation of a kindergarten readiness success strategy that focuses on pre-kindergarten awareness, pre-kindergarten expansion, pre-kindergarten research, and a universal pre-kindergarten funding strategy.

SECTION 2. That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (See **attachment 0892-2018 EXP**)

Div.: 42-01 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$400,000

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0935-2018

Drafting Date: 3/23/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with the Short North Alliance in support of the parking validation parking program.

The Short North Alliance is leading a pilot garage parking validation program in 2018 to help create a supportive environment for customers and small business owners in the Short North Arts District during a year with an atypical amount of construction that is causing impacts to available on-street metered parking. Similar to the well-know validation program at the North Market, the SNA along with District businesses would promote a daytime parking validation program where Short North Arts District customers would be able to receive the benefit of \$1 first hour parking in participating Short North Arts District parking garages with a purchase in the District.

This effort will also help to educate the public about the locations of available structured public parking garages in order to reduce parking congestion on adjacent residential streets and help foster turnover of public parking on

High Street. Throughout the pilot program, the Short North Alliance will collect data on usage to help inform potential opportunities to offer and expand a District-wide garage parking validation program into the future.

Fiscal Impact: Funding is available within the Jobs Growth subfund.

To authorize the Director of the Department of Development to enter into a grant agreement with the Short North Alliance in support of the parking validation parking program; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. (\$15,000.00)

WHEREAS, ongoing construction and development in the Short North Arts District is impacting both on-street and garage parking for residents and visitors to the area; and

WHEREAS, the Short North Alliance is collaborating with garages and businesses to initiate a parking validation program to encourage and promote commercial activity within the District; and

WHEREAS, this pilot program will also serve to educate the public regarding the locations of available structured parking, therefore reducing parking congestion on adjacent residential side streets and metered parking on High Street; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize the Director of the Department of Development to enter into a grant agreement with the Short North Alliance, thereby preserving the public health, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development is hereby authorized to enter into a grant agreement with the Short North Alliance in support of the parking validation parking program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$15,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the Department of Development per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$15,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0965-2018

Drafting Date: 3/27/2018

Current Status: Passed

Type:

BACKGROUND: The Historic Resources Commission (CC 3117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by Designing Local/Joshua Lapp (Applicant/Preservation Consultant) in cooperation with John Hairston (Owner) to list the property located at 1223 E. Main Street (aka ‘Hamilton Residence) on the Columbus Register of Historic Places. The subject structure is an excellent example of an early Twentieth Century urban grocery retail building with the period of significance from the date of construction to the building purchase by the Kroger Company (1907-1919).

The commission hosted a public hearing on February 15, 2018 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

“The design or style of the property’s exterior and/or interior is of significance to the historical, architectural, or cultural development of the city, state, or nation.”

Listing of this property on the Columbus Register will facilitate its listing on the National Register of Historic Places. This legislation is submitted as emergency to allow its incorporation in a National Register nomination. Local and national listing makes the site eligible for historic tax credits in conjunction with rehabilitation and adaptive reuse.

FISCAL IMPACT: None

To list the 1223 E. Main Street property on the Columbus Register of Historic Properties as CR #73; and to declare an emergency.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance, and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by Designing Local/Joshua Lapp (Applicant/Preservation Consultant) in cooperation with John Hairston (Owner) to list the property located at 1223 E. Main Street (aka ‘Hamilton Residence) on the Columbus Register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on February 15, 2018; and

WHEREAS, the Historic Resources Commission has determined that 1223 E. Main Street (aka ‘Hamilton Residence)is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to list said property on the Columbus Register of Historic Properties to allow its incorporation in a National Register nomination, thereby preserving the public health, peace, property, safety and welfare; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 1223 E. Main Street (aka ‘Hamilton Residence).

SECTION 2. That the Historic Resources Commission is hereby authorized and directed to enter the 1223 E. Main Street (aka ‘Hamilton Residence), on the Columbus Register of Historic Properties as Listed Property CR 73.

SECTION 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

SECTION 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0966-2018

Drafting Date: 3/27/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Historic Resources Commission (CC 3117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by Designing Local/Joshua Lapp (Applicant/Preservation Consultant) in cooperation with Danielle Rohrbach/Olde Towne East Main 1233, LLC. (Owner) to list the property located at 1233 E. Main on the Columbus Register of Historic Places. The subject structure is an excellent example of mixed-use buildings that lined the commercial urban corridor in the first half of the Twentieth Century. Period of significance (1907-1957) is from the date of construction ranging from 1907 to 1957.

The commission hosted a public hearing on February 15, 2018 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

“The design or style of the property’s exterior and/or interior is of significance to the historical, architectural, or cultural development of the city, state, or nation.”

Listing of this property on the Columbus Register will facilitate its listing on the National Register of Historic Places. This legislation is submitted as emergency to allow its incorporation in a National Register nomination. Local and national listing makes the site eligible for historic tax credits in conjunction with rehabilitation and adaptive reuse.

FISCAL IMPACT: None

To list the 1233 E. Main Street property on the Columbus Register of Historic Properties as CR #74; and to declare an emergency.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance, and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by Designing Local/Joshua Lapp (Applicant/Preservation Consultant) in cooperation with Danielle Rohrbach/Olde Towne East Main 1233, LLC. (Owner) to list the property located at 1233 E. Main Street on the Columbus Register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on February 15, 2018; and

WHEREAS, the Historic Resources Commission has determined that 1233 E. Main Street is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nomination to Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to list said property on the Columbus Register of Historic Properties to allow its incorporation in a National Register nomination, thereby preserving the public health, peace, property, safety and welfare; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 1233 E. Main Street.

SECTION 2. That the Historic Resources Commission is hereby authorized and directed to enter the 1233 E. Main Street, on the Columbus Register of Historic Properties as Listed Property CR 74.

SECTION 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

SECTION 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Attachment to Ordinance #0704-2018
Amending Management Compensation Plan (MCP) #2713-2013,
as amended**

Section 1. To amend Ordinance No. 2713-2013, as amended, by enacting Section 5(E) as follows:

Ord. Section	Job Code	Class Title	Grade
5(E)-D159	0228	Design and Construction Division Assistant Administrator	96
5(E)-L046	2005	Land Redevelopment Division Administrator	95

Section 2. To amend Ordinance No. 2713-2013, as amended, by enacting Section 10(L) as follows:

(L) Bereavement Leave. Effective March 26, 2018, full-time employees may be granted up to five (5) days of leave of the employee's choice (i.e., compensatory time, vacation leave, or sick leave in accordance with Sections 8, 12, and 14) for the death of a member of the employee's immediate family. Up to three (3) of the five (5) days of leave shall be paid as bereavement leave and not deducted from the employee's leave bank(s). In the event of no available leave balances, the employee may be granted leave without pay in accordance with Section 11 of this Ordinance.

Section 3. To amend Section 4(B) to read as follows, effective March 25, 2018:

(B) Pay Plan.

Pay Grade	Entry	2nd Quartile	Market	4th Quartile	Max
100	70.35 146,328	82.08 170,726	93.80 195,104	105.53 219,502	117.25 243,880
99	62.13 129,230	72.49 150,779	82.85 172,328	93.21 193,877	103.57 215,426
98	54.90 114,192	64.05 133,224	73.20 152,246	82.34 171,267	91.49 190,299
97	48.50 100,880	56.58 117,686	64.66 134,493	72.74 151,299	80.82 168,106
96	45.71 95,077	51.42 106,954	57.13 118,820	62.83 130,686	68.54 142,563
95	40.36 83,949	45.41 94,453	50.47 104,967	55.52 115,482	60.57 125,986
94	35.66 74,173	40.12 83,450	44.58 92,726	49.04 102,003	53.50 111,280
93	31.76 66,061	35.74 74,339	39.72 82,607	43.69 90,875	47.67 99,154
92	28.55 59,384	32.12 66,810	35.68 74,214	39.25 81,640	42.81 89,045
91	25.92 53,914	29.16 60,653	32.40 67,382	35.63 74,110	38.87 80,850
90	23.23 48,318	26.13 54,350	29.04 60,393	31.94 66,435	34.84 72,467
89	20.76 43,181	23.36 48,589	25.96 53,986	28.55 59,384	31.15 64,792
88	18.64 38,771	20.97 43,618	23.29 48,443	25.62 53,290	27.94 58,115
87	16.91 35,173	19.03 39,582	21.15 43,992	23.27 48,402	25.39 52,811
86	15.43 32,094	17.36 36,109	19.29 40,123	21.22 44,138	23.15 48,152

Section 4. To amend Section 4(C) to read as follows, effective March 25, 2018:

- (C) Pay Plan for Bargaining Unit Exempt Classifications. The following pay plan is to be used for employees in bargaining unit classifications who are not in a bargaining unit for reasons described in Section 5(C) of this Ordinance.

Grade	Hourly		Bi-Weekly		Annual	
5	12.62	- 17.19	1009.60	- 1375.20	26,249.60	- 35,755.20
6	14.18	- 18.90	1134.40	- 1512.00	29,494.40	- 39,312.00
7	14.47	- 19.14	1157.60	- 1531.20	30,097.60	- 39,811.20
8	14.72	- 19.41	1177.60	- 1552.80	30,617.60	- 40,372.80
9	14.95	- 19.67	1196.00	- 1573.60	31,096.00	- 40,913.60
10	15.29	- 19.97	1223.20	- 1597.60	31,803.20	- 41,537.60
11	15.53	- 20.32	1242.40	- 1625.60	32,302.40	- 42,265.60
12	15.88	- 20.63	1270.40	- 1650.40	33,030.40	- 42,910.40
13	16.64	- 21.49	1331.20	- 1719.20	34,611.20	- 44,699.20
14	17.02	- 21.73	1361.60	- 1738.40	35,401.60	- 45,198.40
15	17.37	- 22.20	1389.60	- 1776.00	36,129.60	- 46,176.00
16	17.80	- 22.74	1424.00	- 1819.20	37,024.00	- 47,299.20
17	18.24	- 23.05	1459.20	- 1844.00	37,939.20	- 47,944.00
18	19.46	- 24.37	1556.80	- 1949.60	40,476.80	- 50,689.60
19	20.01	- 25.01	1600.80	- 2000.80	41,620.80	- 52,020.80
20	20.50	- 25.44	1640.00	- 2035.20	42,640.00	- 52,915.20
21	20.99	- 25.98	1679.20	- 2078.40	43,659.20	- 54,038.40
22	21.32	- 26.42	1705.60	- 2113.60	44,345.60	- 54,953.60
23	21.86	- 26.99	1748.80	- 2159.20	45,468.80	- 56,139.20
24	22.47	- 27.52	1797.60	- 2201.60	46,737.60	- 57,241.60
25	23.14	- 28.24	1851.20	- 2259.20	48,131.20	- 58,739.20
26	23.78	- 28.90	1902.40	- 2312.00	49,462.40	- 60,112.00
27	24.42	- 29.59	1953.60	- 2367.20	50,793.60	- 61,547.20
28	25.09	- 30.32	2007.20	- 2425.60	52,187.20	- 63,065.60
29	25.75	- 31.01	2060.00	- 2480.80	53,560.00	- 64,500.80
30	26.49	- 36.43	2119.20	- 2914.40	55,099.20	- 75,774.40
31	30.24	- 37.75	2419.20	- 3020.00	62,899.20	- 78,520.00
32	32.19	- 40.04	2575.20	- 3203.20	66,955.20	- 83,283.20
33	33.50	- 41.57	2680.00	- 3325.60	69,680.00	- 86,465.60
34	34.86	- 43.14	2788.80	- 3451.20	72,508.80	- 89,731.20

Section 5. To amend Ordinance No. 2713-2013, as amended, by amending Section 5(E) and Section 5(G) as follows:

Ord. Section	Job Code	Class Title	Grade
5(E)-F250	3750	Fuel Systems Specialist	92
5(G)-C120	0022	Citizen Member, Board of Review of Electrical Contractors Skilled Trades Review Board	-

Section 6. To amend Ordinance No. 2713-2013, as amended, by amending Section 9(A) as follows:

- (A) Holidays Observed. The legal holidays observed by the City and for which full-time, non-seasonal employees are to be compensated shall be as follows:
- (1) New Year's Day, January 1.
 - (2) Martin Luther King's Birthday, the third Monday in January.
 - (3) Washington's Birthday, the third Monday in February.
 - (4) Memorial Day, the last Monday in May.
 - (5) Independence Day, July 4.
 - (6) Labor Day, the first Monday in September.
 - ~~(7) Columbus Day, the second Monday in October.~~
 - (7) Veterans Day, November 11.**
 - (8) Thanksgiving Day, the fourth Thursday in November.
 - (9) Christmas Day, December 25.
 - (10) Any other holidays proclaimed by the Mayor.
 - (11) Employee's Birthday. If the employee's birthday falls on an above-named holiday, the employee shall be granted and compensated for one additional holiday. The Appointing Authority will allow the employee to take his/her birthday holiday on the employee's birthday or within 365 days from the date on which the employee's birthday occurs. If the employee's birthday falls on February 29, the holiday for purposes of this Section shall be considered as February 28 unless otherwise authorized by the Appointing Authority.

Section 7. To amend Ordinance No. 2713-2013, as amended, by amending Section 10(F) as follows:

(F) Personal Business Day.

- (1) Full-time employees in the classified and unclassified service, except for Elected Officials, Directors, unclassified Deputy Directors and Department Assistant Directors, shall receive ~~two~~ **three (3)**, eight (8) hour personal business days each vacation year, upon reasonable notice to and approval by their Appointing Authorities or designee.
- (2) Part-time regular employees in the classified and unclassified services shall receive ~~two (2)~~ **three (3)**, four (4) hour personal business days each vacation year, upon reasonable notice to and approval by their Appointing Authorities or designees.

Section 8. That existing Sections 4(B), 4(C), 5(E), 5(G), 9(A), 10(F), and 10(L) of Ordinance No. 2713-2013, as amended, are hereby repealed.

Section 9. For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

**ATTACHMENT TO ORDINANCE NO. 0843-2018
AMENDING
FIRE MANAGEMENT COMPENSATION PLAN ORDINANCE NO. 2714-2013**

Section 1. To amend Ordinance. No. 2714-2013, as amended, by amending Section 3(A) as follows, effective March 25, 2018:

(A) The following compensation structure is hereby established as the "Executive Fire Pay Plan" and is to be applied to the positions indicated below:

<u>Class Title</u>	<u>Pay Period</u>	<u>Pay Range</u>	<u>Minimum</u>	<u>Midpoint</u>	<u>Maximum</u>
Fire Assistant	Hourly (40)	6F	\$54.43	\$68.02	\$81.62
Chief	Annually		\$113,214.40	\$141,481.60	\$169,769.60
Fire Chief	Hourly (40)	7F	\$61.83	\$77.30	\$92.74
	Annually		\$128,606.40	\$160,784.00	\$192,899.20

The hourly rates set forth under this Section, for employment based on a forty (40) hour workweek, shall be used for the payment of salaries for the hours actually worked.

The City Auditor is authorized and directed to make retroactive payment of wages for the positions of Fire Chief and Fire Assistant Chief as determined by the Director of Public Safety and approved by the Director of Human Resources. The pay rate, in any amount, and retroactive effective date must be certified by the Director of Public Safety to the City Auditor and Civil Service Commission Executive Director.

Section 2. To repeal existing Section 3(A) of Ordinance No. 2714-2013, as amended, with the passage of this Ordinance.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves or vetoes the same.

**Attachment to Ordinance #0844-2018
Amending Police Management Compensation Plan #2715-2013,
as amended**

Section 1. That existing Section 3(A) of Ordinance No. 2715-2013, as amended, be amended to read as follows:

SECTION 3. EXECUTIVE POLICE PAY PLAN.

(A) Effective March 25, 2018, the following compensation structure is hereby established as the "Executive Police Pay Plan" and is to be applied to the positions set forth below.

<u>Class Title</u>	<u>Pay Period</u>	<u>Pay Range</u>	<u>Minimum</u>	<u>Midpoint</u>	<u>Maximum</u>
Police Deputy	Hourly (40)	5P	\$58.36	\$72.93	\$87.52
Chief	Annually		\$121,388.80	\$151,694.40	\$182,041.60
Police Chief	Hourly (40)	6P	\$66.30	\$82.89	\$99.45
	Annually		\$137,904.00	\$172,411.20	\$206,856.00

- (1) The hourly rates set forth above are based on a forty (40) hour workweek and shall be used to calculate salaries for hours actually worked or in paid status.
- (2) The City Auditor is authorized and directed to make retroactive payment of wages for the positions of Police Chief and Police Deputy Chief as determined by the Director of Public Safety. The pay rate and effective date must be certified by the Director of Public Safety to the City Auditor and Civil Service Commission Executive Director.

Section 2. That existing Section 3(A) of Ordinance No. 2715-2013, as amended, is hereby repealed with the passage of this Ordinance.

Section 3. For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

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CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 4/9/2018 1:00:00PM

RFQ008531 - New Georgesville Road Refuse

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals electronically until 1:00 P.M. local time March 26, for Construction of a New Georgesville Road Refuse Station. Proposals and questions shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project shall construct a New Georgesville Road Refuse at 1550 Georgesville Road, Columbus OH 43228; Parcel #570-286266-00. The project shall include: space planning, design, engineering, and any needed Zoning requirements, hazardous abatement, and construction administration services to: demolish the existing truck wash building on the site and construction of a new Refuse Station. The new Refuse Station will have similar needs as that of the Morse Road Refuse Station (4260 Morse Road) and shall be approximately 19,000 square feet, one (1) story to include: a modified bitumen roofing system, four (4) Fleet maintenance apparatus bays, administrative office area, break and training rooms, locker rooms with showers, restrooms, a new truck wash bay with an upper cat walk, and whole house emergency generator. All pavement to be highway grade concrete or to Public Service specifications. An additional open canopy type storage facility will be needed to accommodate 50 CNG trash vehicles with electric engine block warmers.

The scope of the work shall include design, engineering, and construction contract administration services. Experience/expertise in: SWPP and developing program for the site for the tenant.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements

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stated in the RFP.

A pre-proposal meeting and facility tour held at 1550 Georgesville Road, Columbus, Ohio 43228 at the Administration Building at 1:00 PM on March 26, 2018.

The last day to submit questions to DFMRFP@columbus.gov is April 2, 2018. Responses will be posted on the Vendor Services web site as an addendum. No phone calls please.

BID OPENING DATE - 4/9/2018 2:00:00PM

RFQ008423 - North Bank Park Improvements

The City of Columbus (hereinafter "City") is accepting bids for the North Bank Park Improvements, the work for which consists of a new 96 SF room with a vestibule inside an existing storage building to be used as a bridal room and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and Construction Section by email at jsanderson@columbus.gov until April 5th, 2018 at 2:00 PM local time.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the North Bank Park Storage Building, 311 West Long Street (43215) on March 21st, 2018 at 10:00 AM.

The City anticipates issuing a notice to proceed on or about April 18th, 2018. All work shall be substantially complete by June 15th, 2018.

Questions regarding the IFB should be submitted to Jeff Anderson, City of Columbus, Recreation & Parks – Design and Construction, via email jsanderson@columbus.gov prior to Thursday, March 22, at 12:00 PM local time.

BID OPENING DATE - 4/11/2018 1:00:00PM

RFQ008640 - DOW/HCWP/ROSEMOUNT SENSORS

BID OPENING DATE - 4/11/2018 3:00:00PM

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RFQ008218 - 690411-100019 Wtrshd Misc. Imps. Water Supply Demolition

The City of Columbus is accepting bids for Watershed Misc. Imps. - Water Supply Encroachment Demolition, Project 690411-100019, Contract 2217, the work for which consists of providing, on an as-needed basis, necessary labor and equipment required to demolish items at various properties owned by the City of Columbus and maintained by the Division of Water – Watershed Management Group; and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 28, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday March 21, 2018 local time.

RFQ008320 - CIP 650580-100000

The City of Columbus is accepting bids for the Fairwood/Griggs Radio Replacement C.I.P No. 650580-100000, the work for which consists of replacing legacy radio communication equipment and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 11, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Paul Roseberry, P.E. Project Manager, via fax at 614-645-0888, or email at pbroseberry@columbus.gov prior to April 6, 2018 @ 4:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

RFQ008338 - 650871-110172 Downspout Redirection

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The City of Columbus is accepting bids for Downspout Redirection – Clintonville 1, Weisheimer/Indian Springs Project & Lateral Lining - Clintonville 1, Weisheimer/Indian Springs Project, C.I.P's 650871-110172 & 650872-110172, the work for which consists of redirecting downspouts from homes to discharge to the street, and lining approximately 451 sanitary service laterals via cured-in-place pipe (CIPP) technology, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 11th, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Submit questions as directed below.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to, ATTN: Nick Domenick, P.E., at NJDomenick@Columbus.gov prior to April 4th, 2018, 5:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

RFQ008421 - 690236-100069 Arcadia Ave. Area Water

The City of Columbus (hereinafter "City") is accepting bids for Arcadia Avenue Area Water Line Improvements Project, C.I.P No. 690236-100069, Contract 2046, the work for which consists of open-cut installation of approximately 2,900 linear feet of 6-inch water main, 9,200 linear feet of 8-inch water main, and 2,600 linear feet of 12-inch water main, installation and transfer of approximately 120 new water taps on existing water mains, installation of ten (10) new water services and meters on private properties, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, April 4, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

BID OPENING DATE - 4/12/2018 11:00:00AM

RFQ008413 - Parks Maintenance Large Mowers

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of two (2) each Self-Contained Large Area Mowers to be used in Parks Maintenance.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) each Self-Contained Large Area Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008460 - Mobile Driving Simulators Lab

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Fire, to obtain formal bids to establish a contract for the purchase of a Driving Simulator Lab consisting of computerized mobile driving simulators and a self-contained trailer for permanent use by the Columbus Division of Fire (CFD). The mobile driving simulators and self-contained trailer will be used for by the CFD Training Department for CFD driver training.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, installation, and testing (as a "turnkey system") of the complete system, of a computerized mobile simulator lab consisting of the Fire Truck Driving Simulator (Model 660) and the EMS/Command Officer Driving Simulator (Model 550), in a self-contained trailer, with all associated components, as well as training on this equipment.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying computerized mobile driving simulator labs & self-contained trailer and/or warranty service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal no later than 11:00 a.m. (local time) on Monday, March 26, 2018. Responses will be as an Addendum to this bid on the City's Vendor Services website on Thursday, March 29, 2018. (See Section 3.2.4 for details.)

1.4 Additional Information: For additional information concerning this bid procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at

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<http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008495 - Propane UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Liquefied Petroleum Gas (Propane) to be used as citywide. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities and cylinders of Liquefied Petroleum Gas (Propane). The total estimated annual quantity for delivery to all City facilities is 35,000 gallons. Bidders are required to show experience in providing this type of material and services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008610 - Dell Computers & Accessories UTC

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase Dell hardware and maintenance as defined in these specifications. The proposed contract will provide for the purchase of multiple preconfigured Dell hardware items, Dell Catalog listed items and maintenance for the City of Columbus network infrastructure. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract can potentially be in place through April 30, 2021.

1.2 Classification: The City is looking for offerors with a Dell certified reseller partnership. The bidder shall submit pricing on the preconfigured items listed and a discount from Dell's published website. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of preconfigured Dell hardware items and Dell Catalog listed items and maintenance.

1.2.1 Bidder experience: Offeror shall document and submit with the bid their ability to provide the City preconfigured Dell hardware items and Dell Catalog listed items and maintenance.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal no later than 5:00 p.m. (local time) on Wednesday, April 4, 2018. Responses will

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be as an Addendum to this bid on the City's Vendor Services website on Thursday, April 5, 2018.
(See Section 3.4.1 for details.)

RFQ008611 - HP Computers & Accessories UTC

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase HP hardware and maintenance as defined in these specifications. The proposed contract will provide for the purchase of multiple preconfigured HP hardware items, HP Catalog listed items and maintenance for the City of Columbus network infrastructure. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract can potentially be in place through April 30, 2021.

1.2 Classification: The City is looking for offerors with a HP certified reseller partnership. The bidder shall submit pricing on the preconfigured items listed and a discount from HP's published website. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of preconfigured HP hardware items and HP Catalog listed items and maintenance.

1.2.1 Bidder experience: Offeror shall document and submit with the bid their ability to provide the City preconfigured HP hardware items and HP Catalog listed items and maintenance.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal no later than 5:00 p.m. (local time) on Wednesday, April 4, 2018. Responses will be as an Addendum to this bid on the City's Vendor Services website on Thursday, April 5, 2018.
(See Section 3.4.1 for details.)

BID OPENING DATE - 4/13/2018 1:00:00PM

RFQ008371 - Olentangy River Road 24" Water Main (Phase 2)

The City of Columbus, Ohio, Department of Public Utilities, is hereby requesting engineering consulting service proposals for the project listed above. The project will abandon the existing 20-inch water main in Olentangy River Road and replace with a 24-inch water main at the locations noted in Section 2 below. There is approximately 5,800 linear feet of pipe that will be replaced. Fire hydrants shall be installed, as needed. All connections, including water service lines, located on the existing 20-inch water main shall be replaced and transferred to the new 24-inch water main. Any existing small diameter (2" and under) water main currently fed from the existing 42-inch main shall be abandoned, and the associated service lines shall be transferred from the 2-inch main to the new 24-inch water main.

Proposal Submittal Instructions:

This Request for Proposals will be participating in a pilot test of an RFP software solution, Bonfire. A hyperlink to the project advertisement in Bonfire is included here:

<https://columbus.bonfirehub.com/opportunities/7135>.

All proposals must be uploaded to the Bonfire project page by the specified date and time in order

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to be considered.

Electronic proposals will be received by the City within the Bonfire software until 1:00PM Local Time on Friday, April 13, 2018. No proposals will be accepted thereafter. Hard copy proposals will be NOT be accepted nor considered.

Questions

Direct questions to the Contract Manager via e-mail to: DPUCapitalRFP@columbus.gov.

No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is March 30, 2018. Answers to questions received will be posted on the Bonfire Site by April 6, 2018.

RFQ008528 - Roberts Road Outpost

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals electronically until 1:00 P.M. local time April 13, for Renovation at 4380 Currency Dr. – Roberts Rd. Outpost. Proposals shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project shall include the demolition of the existing buildings and the design of a new facility located at 4380 Currency Dr., Columbus, Ohio for the purpose of providing a fully operational outpost. The city's Central Outpost on McKinley Ave. will serve as a model for this project.

The project will include the design of the demolition of all the existing structures and any required hazardous material abatement on the property. The new design will include the following: a new office/locker room area, a garage for parking and storage of city vehicles including CNG vehicles, a salt barn, new fuel island, new wash bay, new material stock pile bays, and new sweeper dump area with a covered dumpster. Additionally, site planning and layout will be required. A conceptual site plan has been provided as part of this RFP. The site needs to be designed to meet current site compliance standards.

The scope of the work shall include design, engineering, and construction contract administration services.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting and facility tour shall be held at 4380 Currency Dr., Columbus, Ohio at 10:00 am on April 3, 2018. Meet in the office area. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to DFMRFP@columbus.gov. The last day to submit questions is April 9, 2018. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 4/17/2018 1:00:00PM

RFQ008481 - UIRF-Northeast Dawnlight Curbs and Sidewalks

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1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 17, 2018 at 1:00 PM local time, for construction services for the UIRF – Northeast Dawnlight Curbs and Sidewalks project, CIP 440005-100044. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves replacement of existing pavement on Dawnlight Avenue using chemical stabilization of the subbase and new flexible pavement; installation of new curb, curb ramps, sidewalk and storm sewer within the existing right of way; replacement of an existing 8" water main on Dawnlight Avenue; installation of sidewalk connecting the two termini at the intersections of Woodland Avenue at Minnesota Avenue and Woodland Avenue at Myrtle Avenue, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 3, 2018; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

RFQ008645 - Traffic Management Lighting Upgrade

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 19, 2018, at 1:00 P.M. local time, for the Traffic Management Lighting Upgrade Project RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to Department of Public Service, Office of Support Services, Traffic Management Lighting Upgrade, Attn: Melvin Slusher, 111 North Front Street 4th Floor, Columbus, Ohio 43215.

This procurement effort is a continuation of RFQ008296. Due to a technical problem RFQ008296 expired on Vendor Services before the proposals were due.

The Department of Public Service is continuing a procurement effort to solicit bids to establish a lighting upgrade contract. This contract will be for the City of Columbus, Department of Public Service, Division of Traffic Management. The building for which the proposals are being accepted is located at 1820 E. 17th Ave. Columbus, OH 43219. Please see the uploaded RFP for more details

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 30, 2018. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

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BID OPENING DATE - 4/17/2018 2:00:00PM

RFQ008605 - Street Tree Installation Spring 2018

The City of Columbus is accepting Bids for the Street Tree Installation Spring 2018 project, the work for which consists of the installation of street trees and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, until 4/17/18 at 2:00pm local time. The Bids will be publicly opened and read in the Buckeye Conference Room at 1111 East Broad Street, Columbus, OH 43205 at that date and time for Street Tree Installation Spring 2018.

Questions regarding the IFB should be submitted to Chad Hoff, City of Columbus, Recreation & Parks Forestry, via email cdhoff@columbus.gov prior to 4/12/18 at 5pm local time.

BID OPENING DATE - 4/18/2018 1:00:00PM

RFQ008578 - Central Safety Building at Marconi

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals electronically at DFMRFP@columbus.gov until 1:00 P.M. local time April 6, 2018, for professional architectural/engineering services for the Renovation at 120 Marconi Blvd. – Central Safety Building – Exterior LED Lighting project. Hard copies will not be accepted.

The project shall renovate the existing exterior lighting system of the building to be a LED lighting system.

The project will include a full electrical assessment of the existing circuitry for the exterior lighting system. The A/E firm will be responsible for providing a full design for new LED lighting system that will illuminate the exterior of the building. System will be capable of changing colors through a control system that will be accessible by the city network. A/E firm should have the capability to provide color renderings of the lighting possibilities for the city to review. A/E firm or a sub-consultant shall have previous experience in designing such lighting systems.

The scope of the work shall include design, engineering, and construction contract administration services.

The selected A/E shall attend a scope meeting anticipated to be held in May to review and finalize the contract, the scope of services, and answer any questions. The A/E's Project Manager is required to attend.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements

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stated in the RFP.

A pre-proposal meeting and facility tour shall be held at 120 Marconi Blvd., Columbus, Ohio at 10:30 am on April 6, 2018. Meet in the main lobby of the building. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to DFMRFP@columbus.gov. The last day to submit questions is March 14, 2017. Responses will be posted on the Vendor Services web site as an addendum. No phone calls please.

BID OPENING DATE - 4/18/2018 3:00:00PM

RFQ008566 - S Ave Water Line Extension

The City of Columbus is accepting bids for the S Ave 2-Inch Water Line Extension, the work for which consists of installing approximately 100 feet of 2-inch water line via horizontal directionally drilled methods, installing a new water tap to serve 3260 S Ave, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express (www.bidexpress.com). Bids are due April 18, 2018 at 3:00 P.M. local time. Drawings and technical specifications are available as separate documents at www.bidexpress.com.

PREVAILING WAGE : Bidders are NOT required to submit bids using current prevailing wage rates on Public Improvements.

QUESTIONS: must be submitted in writing only to ATTN: Christopher Scannell, PE, via fax at 614-645-1726, or email at cmscannell@columbus.gov prior to Wednesday, April 11, 2018, 3:00 P.M.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or: <http://www.columbus.gov/prequalification.aspx>.

RFQ008638 - 650234-100007 SWWTP Center Aeration Control Roof Replacement

The City of Columbus is accepting bids for CENTER AERATION CONTROL BUILDING ROOF REPLACEMENT, CIP No. 650234-100007, SCP 10SO, the work for which consists of: Replace roof system down to the deck or lightweight concrete. Deck repairs, asbestos removal, emergency drain installation and a new roofing system and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 18, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

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DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

The contracting agency will not be holding a pre-bid conference.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to Hatch Chester, ATTN: Roger Harris, email at: roger.harris@hatch.com, prior to 5:00 p.m., April 11, 2018 local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Monica Powell, Facilities Projects Manager, City of Columbus, Treatment Engineering, via fax 614-645-5644, voice 614-645-7363, or email mopowell@columbus.gov prior to 5:00 p.m., April 11, 2018.

RFQ008639 - 650234-100008 JPWWTP Generator Building Roof Replacement

The City of Columbus is accepting bids for GENERATOR BUILDING ROOF REPLACEMENT, CIP No. 650234-100008, SCP 11JP, the work for which consists of: Replace roof system down to the deck or lightweight concrete. Deck repairs, asbestos removal, emergency drain installation and a new roofing system and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 18, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

The contracting agency will not be holding a pre-bid conference.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to Hatch Chester, ATTN: Roger Harris, email at: roger.harris@hatch.com, prior to 5:00 p.m., April 11, 2018 local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Monica Powel, Facilities Project Manager, City of Columbus, Treatment Engineering, via fax 614-645-5644, voice 614-645-7363, or email mopowell@columbus.gov prior to 5:00 p.m., April 11, 2018.

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BID OPENING DATE - 4/19/2018 11:00:00AM

RFQ008501 - COMPOST ARTICULATING LOADER

1.0 SCOPE AND CLASSIFICATION

1.1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of one (1) articulating wheel loader with an engine flywheel HP rating not less than 265 HP and shall include a mounted, 7 cubic yard Rockland high dump clearance roll-out bucket. The equipment will be used by the City of Columbus Division of Sewers and Drains for processing sewage sludge and compost, handling materials with bulk densities ranging from 500 to 1,600 pounds per cubic yard.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused articulating wheel loader with a mounted, 7 cubic yard Rockland high dump clearance roll-out bucket. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The wheel loader offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The wheel loader offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 2, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 5, 2018 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008546 - Forestry/Aerial Lift

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of at least one (1) CNG powered, conventional cab truck chassis with a minimum G.V.W. rating of 36,000 pounds equipped with a 70 foot aerial lift bucket and Forestry dump body to be used in Forestry.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of at least one (1) CNG powered, conventional cab truck chassis with a minimum G.V.W. rating of 36,000 pounds equipped with a 70 foot aerial lift bucket and Forestry dump body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to

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show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, April 2, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 5, 2018 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008593 - Fleet - Oils, Grease and Fluids

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a UTC contract with a "Catalog" firm offer for sale of oils, greases and fluids for the Fleet Management Division. The City of Columbus estimates spending \$300,000.00 annually for this contract. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued up to and including June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver oils, greases and fluids. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, April 9, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 12, 2018 at 11:00 am. See section 3.2.4 for additional details.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008598 - UTILITY VEHICLES

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of three (3) Utility Vehicles and attachments to be used by the Jackson Pike treatment plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) new and unused Utility Vehicles and attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Thursday, April 5, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, April 10, 2018 at 4:00 pm.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/19/2018 1:00:00PM

RFQ008595 - Roadway – Nationwide Blvd and Hocking Street

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 19, 2018 at 1:00 PM local time, for construction services for the Roadway – Nationwide Blvd and Hocking Street project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves reconstructing 1332 feet of Nationwide Boulevard from the Olentangy River to a point approximately 205 feet west of Fletcher Road. Nationwide Boulevard will be resurfaced from this point to Fletcher Street. Drainage, traffic control, street lighting, and landscaping improvements are also proposed. This project will also reconstruct 495 feet of Hocking Street from W. Spring Street to Nationwide Boulevard, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the

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City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 10, 2018; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 4/20/2018 1:00:00PM

RFQ008491 - 690587-100000 Professional Construction Management - 2018

The City of Columbus, Ohio, Department of Public Utilities, Division of Water is soliciting detailed technical proposals from experienced professional consulting firms to provide Professional Construction Management (PCM) services. The PCM team shall assist the City with managing a capital improvement program consisting of multiple capital improvement projects to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. The PCM team shall furnish all necessary competent personnel, equipment, and materials to perform the work, which will generally consist of program support services, design phase services, and construction management services.

Electronic proposals will be received by the City within the Bonfire software until 1:00PM Local Time on Friday, April 20, 2018. No proposals will be accepted thereafter. Hard copy proposals will be NOT be accepted nor considered. <https://columbus.bonfirehub.com/opportunities/7290>

Questions:

Direct questions via e-mail only to:

Contract Manager, DPUCapitalRFP@columbus.gov

No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is April 10, 2018. Answers to questions received will be posted on the Bonfire web site by April 16, 2018.

BID OPENING DATE - 4/23/2018 1:00:00PM

RFQ008479 - Practical Skills Building Moisture Infiltration Renovation

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time April 23, 2018, for professional architectural/engineering services for the Practical Skills Building Moisture Infiltration Renovation. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project shall renovate the Division of Fire Practical Skills Building for visible water damage located at 3639 Parsons Avenue, Columbus, Ohio for the purpose of providing a fully operational facility.

The project will include renovating the interior and exterior walls of the building and garage as the

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moisture infiltration has become a hazard and a health concern and needs replaced. A new design and permanent repair will include flashing and weeping. This project may include architectural services to renovate based on a report from S.E.A Ltd. dated August 10, 2015 to the City of Columbus. The report is attached to this RFP.

The scope of the work shall include design, engineering, and construction contract administration services.

The selected A/E shall attend a scope meeting anticipated to be held in May. The A/E's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting and facility tour shall be held at 3639 Parsons Avenue, Columbus, Ohio at 9:30 am on April 6, 2018. Meet in the rear of the complex. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to DFMRFP@columbus.gov. The last day to submit questions is April 13. Responses will be posted to Vendor Services as an addendum. No phone calls.

BID OPENING DATE - 4/24/2018 1:00:00PM

RFQ008517 - Bikeway Development - Norton Road Shared Use Path

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 24, 2018 at 1:00 P.M. local time, for professional services for the Bikeway Development – Norton Road Shared Use Path RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services at DPSRFP@columbus.gov.

This project involves the design of a new shared use path along the west side of Norton Road from the Camp Chase Trail to Hall Road. The path addition will complete a missing link in the bikeway network between the Norton Road bike lanes, which terminate at Hall Road, and the Trail and also serve as a new north-south pedestrian facility where one does not currently exist. In addition to providing connection to the Trail, the shared use path will serve Freedom Park. The project also includes other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on the City's Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about May 8, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City's Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to

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submit questions is April 10, 2018; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

RFQ008577 - PSI Binns Blvd SRTS

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until April 24, 2018, at 1:00 P.M. local time, for PEDESTRIAN SAFETY IMPROVEMENTS - BINNS-BURROUGHS SRTS (HCMP) PID 94014, C.I.P. No. 590105-900440. Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: constructing new sidewalks along the east and west sides of Binns Boulevard, curb ramps, signage & pavement markings, drive aprons, drainage adjustments, utility adjustments, a detention basin, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Questions pertaining to the plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Office of Support Services by email to capitalprojects@columbus.gov on or before April 10, 2018. No phone calls will be accepted.

Only contractors pre-qualified by ODOT are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

BID OPENING DATE - 4/24/2018 2:00:00PM

RFQ008606 - Indian Mound Rec Center Improvements 2018

The City of Columbus (hereinafter "City") is accepting bids for Indian Mound Recreation Center Renovation 2018, the work for which consists of selective demolition of the existing recreation center; site improvements including parking, sidewalks and plantings; construction of a new expansion to the existing recreation center including mechanical, concrete, roofing, and structural work; HVAC, plumbing, electric and technology systems; renovation to the existing recreation center including masonry, electric, windows & doors, and finishes and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due Tuesday April 24, 2018 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad

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Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Indian Mound Recreation Center at 3901 Parsons Avenue (43207) on Wednesday April 4, 2018, at 10:00 AM

Questions pertaining to the drawings and specifications must be submitted in writing only to Hardlines Design Company, ATTN: Megan Claybon, via email at mclaybon@hardlinesdesign.com prior to April 18, 2018 at noon local time.

BID OPENING DATE - 4/25/2018 3:00:00PM

RFQ008487 - 690536-100000 Hap Cremean Water Plant - UV Disinfection

The City of Columbus is accepting bids for Hap Cremean Water Plant - UV Disinfection, CIP No. 690536-100000, Contract No. 2025, the work for which consists of Installation of OWNER assigned equipment – OWNER will assign a preselected UV System Supplier (UVSS) to the General Contractor (CONTRACTOR). The CONTRACTOR will accept this supplier and assume all responsibilities of "Buyer" as outlined in the UVSS pre-purchase agreement and including any change orders thereto. The CONTRACTOR shall also be responsible for installation of equipment provided by the UVSS including but not limited to other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, April 25, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Bidding Documents may be examined at the following locations:

1. Division of Water, Technical Support Section, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, OH 43204-3800.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services, Inc., ATTN: Kwasi Amoah, via email at kwasi.amoah@stantec.com prior to April 13, 2018.

RFQ008490 - 690537-100001 Westgate East 2 MMG Elevated Storage Tank

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The City of Columbus is accepting bids for the Westgate East 2 MMG Storage Tank project, C.I.P No. 690537-100001, Contract 2032, the work for which consists of construction of a 2 million gallon elevated water storage tank, site work including storm and sanitary sewer, grading, paving and other such work as may be necessary to complete the contract, in accordance with the drawings (Drawings include CC plans in back of plan set, CC-17398 (Stormwater) and CC-17504 (Sanitary)), technical specifications (Volume I – Bid Book, Volume II – Technical Specifications and Standard Drawings), and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 25, 2018, at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

The Invitation for Bid document and Bid Book (Volume I) will be available through Bid Express at www.bidexpress.com. Plans and Technical Specifications (Volume II) will not be available on Bid Express due to secure infrastructure involved with this project. Plans and Technical Specifications (Volume II) must be obtained from the Design Professional, Stantec Consulting Services.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via fax at 614-645-6165, or email at paschmidt@columbus.gov prior to Wednesday, April 18, 2018 at 3:00 PM local time.

RFQ008597 - 690512-100000

The City of Columbus is accepting bids for HCWP Wash Water Tank Improvements, CIP No. 690512-100000, Contract No. 2020, the work for which consists of rehabilitating a 400,000 gallon above ground steel wash water tank. The tank rehabilitation includes sandblasting the inside and outside surfaces, repair of the metal surfaces, painting, new ladder and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 25, 2018 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE : Attendance is strongly recommended. It will be held at 1:00 P.M. on April 11, 2018 at Hap Cremean Water Plant, Administration/Maintenance Building Conference Room, 4250 Morse Road, Columbus OH 43230. Bidders' painting subcontractors are required to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. If a Bid is submitted and references a painting subcontractor that did not attend the pre-bid conference, that Bid will be deemed nonresponsive and will not be considered.

PREVAILING WAGE Bidders are required to submit bids using current heavy highway prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division.

BID OPENING DATE - 4/26/2018 11:00:00AM

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RFQ008653 - Fleet - Street Sweeper Parts and Broom Refills

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with the "Catalog" firm offer for the sale option contract(s) for the purchase of Challenger and Elgin Street Sweeper Parts and Broom Refills. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Street Sweeper Parts and Broom Refills is \$150,000.00. The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2020.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Street Sweeper Parts and Broom Refills by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products as detailed in these specifications.

1.2.1 Bidder Experience: The Street Sweeper Parts and Broom Refills offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The Street Sweeper Parts and Broom Refills offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, April 16, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 19, 2018 at 11:00 am. See section 3.2.4 for additional details.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008671 - Warehouse Forlift

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) Forklift to be used in warehouse.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Forklift. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, April 12, 2018. Responses will be posted on the RFQ on Vendor Services no later than Monday, April 16, 2018 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/26/2018 1:00:00PM

RFQ008573 - Warner Road Phase 2 IFB

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 26, 2018 until 1:00 P.M. local time, for construction services for the Warner Road Improvements - Phase 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of reconstructing Warner Road from Ulry Road to approximately 1,050 feet east and widening Ulry Road from approximately 390 feet south of Warner Road to approximately 1,110 feet north of Warner Road. Improvements include storm sewers, storm water basin, curb and gutter, sidewalk, shared use path, street lighting, street trees, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 2766 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 16, 2018; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/3/2018 11:00:00AM

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ008648 - Traffic Signal Controller Equip UTC

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: This proposal is to provide the City of Columbus with a Universal Term contract to purchase traffic signal controller equipment to be installed at traffic signals throughout the City. The proposed contract will be in effect through May 31, 2021.

1.2 CLASSIFICATION: The successful bidder will provide and deliver Traffic Signal Controllers, Control Cabinets, and related equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/9/2018 3:00:00PM

RFQ008637 - 690520-100000 Dublin Road Plant Standby Power

The City of Columbus is accepting bids for DUBLIN ROAD STANDBY POWER, PROJECT NO. 690520-100000, CONTRACT 2075, the work for which consists of the installation of two new generators, new switchgear enclosure, new concrete encased duct bank, and the construction of a fuel offloading area with an underground trench drainage system. Various site demolition will be provided and the existing railroad tracks will be salvaged. The project also includes modifying existing plant systems for network, fire alarms, and intercom to integrate new enclosures into the system, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (see full ad on www.bidexpress.com in Bid Book for specifics).

WHERE & WHEN TO SUBMIT BID: Bids will be received by the City of Columbus, Department of Department of Utilities via Bid Express (www.bidexpress.com). Bids are due May 9, 2018 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECS: Copies of bidding documents and addendums may be obtained starting April 9, 2018 by contacting the Design Professional, Arcadis US, Inc. at (614) 985-9100.

A fee or deposit is required to obtain copies of documents. Documents shall be handled during bidding and construction in accordance with the Division of Water's secure infrastructure document control requirements. See bid express for additional information

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference and site tour - attendance is strongly recommended. Conference will be held at 1:30pm on April 18, 2018, at the Dublin Road Water Plant Administration Building located at 940 Dublin Road, Columbus, Ohio 43215.

QUESTIONS: Questions pertaining to the plans and specifications shall be submitted in writing only to Arcadis US, Inc., ATTN: Matt Eberhardt, via email at Matt.Eberhardt@arcadis.com

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0059-2018

Drafting Date: 3/21/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Capital Budget Community Investment Public Hearings

Contact Name: James Carmean

Contact Telephone Number: 614-724-4649

Contact Email Address: jwcarmean@columbus.gov

Councilmember Elizabeth Brown will host four Finance Committee public hearings to review investments being made in Columbus neighborhoods through the 2018 Capital Improvement Budget. The hearing schedule is as follows:

East Side

Date: Saturday, April 7, 2018

Time: 10:00am-11:30am

Location: Far East Community Center

1826 Lattimer Drive, Columbus, OH 43227

South Side

Date: Tuesday, April 10, 2018

Time: 6:30pm-8:00pm

Location: Marion Franklin Community Center

2801 Lockbourne Road, Columbus, OH 43207

West Side

Date: Wednesday, April 11, 2018

Time: 6:30pm-8:00pm

Location:Glenwood Community Center
1888 Fairmont Avenue, Columbus, OH 43223

North Side

Date:Saturday, April 14, 2018

Time:2:00pm-3:30pm

Location:Linden Community Center
1254 Briarwood Avenue, Columbus, OH 43211

Legislation Number: PN0061-2018

Drafting Date: 3/22/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council and staff retreat

Contact Name: Linda Capobianco

Contact Telephone Number: (614) 645-2726

Contact Email Address: lmcapobianco@columbus.gov

The members of City Council will be meeting at The Kitchen (231 E. Livingston Ave, Columbus, OH) on Friday, April 6, 2018 from 9:00 a.m. to 5:00 p.m. to discuss issues for the coming year.

Legislation Number: PN0062-2018

Drafting Date: 3/27/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Citizen's Commission on Elected Official Compensation

Contact Name: Edward Johnson

Contact Telephone Number: (614) 645-2728

Contact Email Address: edjohnson@columbus.gov

The first meeting of the 2018 Citizen's Commission on Elected Official Compensation will be on Tuesday, April 10, 2018 at 2:30 p.m. in Columbus City Hall, room 225. This will serve as an organization meeting of the Commission.

The members of the Citizen's Commission on Elected Official Compensation were appointed by Council President Shannon G. Hardin and the Mayor Andrew J. Ginther, and are: Fred Ransier (chair), Joel Diaz, Diana Givand, Qiana Williams, and Robert Weiler.

Legislation Number: PN0063-2018

Drafting Date: 3/28/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - April 12, 2018

Contact Name: Kelsey Priebe

Contact Telephone Number: (614) 645-1341

Contact Email Address: krpriebe@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, April 12, 2018**, beginning at **6:00 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 PM AGENDA:

1. **POSTPONED**

APPLICATION: Z17-012

Location: 3419 EAST DUBLIN GRANVILLE ROAD (43235), being 0.74± acres located on the south side of East Dublin Granville Road, 200± feet east of Westerville Road (600-183781; Northland Community Council).

Existing Zoning: L-M, Limited Manufacturing District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Limited commercial development.

Applicant(s): Klingensmith Construction and Development; c/o Scott Klingensmith, Agent; 470 Olde Worthington Road; Westerville, Ohio 43082.

Property Owner(s): Ronald J. & Ruby L. Passen; 5010 Postlewaite Road; Columbus, Ohio 43235.

Planner: Shannon Pine, 614-645-2208, spine@columbus.gov

2. APPLICATION: Z17-059

Location: 4900 SINCLAIR ROAD (43229), being 6.87± acres located at the southeast corner of Sinclair Road and Freeway Drive South (010-182523; Northland Community Council).

Existing Zoning: C-4, Commercial District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Limited commercial and manufacturing uses.

Applicant(s): U-Haul Company of Ohio, Inc.; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, First Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

Property Owner(s): AMERCO Real Estate Company; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, First Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

3. APPLICATION: Z18-004

Location: 104 LAURISTON LANE (43235), being 9.2± acres located west of the intersection of North High Street and Dilmont Drive (610-290759; Far North Columbus Communities Coalition).

Existing Zoning: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts.

Request: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts.

Proposed Use: Revised parking setback for a multi-unit residential development.

Applicant(s): Metro Development LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): BRG Liberty Crossing LLC; 7265 Kenwood Road, Suite 111; Cincinnati, OH 45236.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

4. APPLICATION: Z18-003

Location: 700 CHILDRENS DRIVE (43205), being 69.04± acres generally bounded by Interstate 70 and Mooberry Street to the north, to the first alley east of and parallel with Eighteenth Street to the east, to Livingston Avenue, Jackson Street, and Denton Alley to the south, and to South Fifth Street to the west, excluding all of Livingston Park (010-046925 plus

multiple parcel numbers; not all-inclusive; Livingston Avenue and Columbus South Side Area Commissions).

Existing Zoning: CPD, Commercial Planned Development and I, Institutional Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Hospital and related uses.

Applicant(s): Nationwide Children’s Hospital; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

NEW BUSINESS

Presentation and Discussion

1) Columbus Citywide Planning Policies

Jackie Yeoman, Planning Manager, 614-645-0663, jeyeoman@columbus.gov

For more information: www.columbus.gov/planning/C2P2

2) South Linden, Far East and South East Land Use Plans

Jackie Yeoman, Planning Manager, 614-645-0663, jeyeoman@columbus.gov

For more information: www.columbus.gov/planning/currentprojects

Legislation Number: PN0065-2018

Drafting Date: 3/28/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, April 09, 2018

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 21 OF CITY COUNCIL (ZONING), APRIL 9, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: TYSON, CHR. E. BROWN M. BROWN PAGE REMY STINZIANO HARDIN

0743-2018 To rezone 2090 FRANK ROAD (43223), being 11.3± acres located on the north side of Frank Road, 735± feet east of Harrisburg Pike, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z17-053).

0581-2018 To grant a Variance from the provisions of Sections 3355.03, C-3 permitted uses; 3372.604, Setback requirements; 3372.605, Building design standards; 3372.607, Landscaping and screening; 3372.608, Lighting; and 3372.609, Parking and circulation, of the Columbus City codes; for the property located at 2172 CLEVELAND AVENUE (43211), to permit automobile sales, leasing and rental with reduced development standards in the C-3, Commercial District (Council Variance # CV17-071). (Tabled on 3/5/18)

ADJOURNMENT

Legislation Number: PN0066-2018

Drafting Date: 3/29/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 2018 Columbus Near East Area Commission Election

Contact Name: Alfred Akainyah

Contact Telephone Number: (614)645-7964

Contact Email Address: aaakainyah@columbus.gov

**FOR IMMEDIATE RELEASE
WEDNESDAY, MARCH 28, 2018**

NEAC PRESS RELEASE

CONTACT: COMMISSIONER ANNIE J. ROSS-WOMACK

2018 ELECTIONS CHAIR

(614) 531-2700 OR AWD44@AOL.COM <<mailto:AWD44@AOL.COM>>

2018 COMMISSIONER ELECTIONS

The Near East Area Commission, in accordance with the By-Laws, has begun the Election Process for new Commissioners. There are four expired Commissioner Seats, 1 in each District. Official Election Packages will be available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205. Petition Packages may be picked up beginning Monday, April 2, 2018, Monday - Friday, between the hours of 9:00 - 11:00 am and 1:00 - 4:30 pm.

All signed and completed Petitions and required information must be received by Friday, May 4, 2018 by 4:30 pm, no exceptions! Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an Official Election Petition.

The Near East Area Commission is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

Legislation Number: PN0067-2018

Drafting Date: 4/2/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Public Hearing to discuss Hookah Establishment Regulations in Conjunction with Tobacco 21 on Wednesday, April 18, 2018 at 4:30pm

Contact Name: Grant Ames

Contact Telephone Number: (614) 645-4605

Contact Email Address: gmames@columbus.gov

Public Safety Committee Chair Mitchell J. Brown is conducting a Public Hearing to discuss Hookah Establishment Regulations in Conjunction with Tobacco 21 on Wednesday, April 18, 2018 at 4:30pm

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 am and 4:30 pm, at Columbus City Hall on the day of the hearing.

For more information please contact Grant Ames at (614) 645-4605 or gmames@columbus.gov

Legislation Number: PN0068-2018

Drafting Date: 4/2/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: PANelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, April 9, 2018
1:00 PM - 757 Carolyn Avenue
Hearing Room

- 1. Case Number PMA-355
. Appellant: Property:
Inspector: Accela#:

Chris Perry
193 E. 6th Avenue Valentine Gleich 18440-00964

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0069-2018

Drafting Date: 4/4/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Graphics Commission April 17, 2018 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

APRIL 17, 2018

The City Graphics Commission will hold a public hearing on **TUESDAY, APRIL 17, 2018 at 4:15 p.m.** in the **2nd Floor Hearing Room**, Department of Building & Zoning Services, **111 North Front Street**.

PLEASE NOTE OUR NEW LOCATION ABOVE

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission <<http://www.columbus.gov/bzs/zoning/Graphics-Commission>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: GC18-008

Location: **3940 STELZER ROAD (43219)**, being ± acres located east of Stelzer Road, between Easton Way and Morse Road. (010-147168; Northeast Area Commission)

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3375.12, Graphics requiring graphics commission approval.
To amend an existing graphics plan.

Proposal: To install 4 additional LED ground signs within the Easton Gateway.

Applicant(s): Easton Gateway, LLC
4016 Townsfair Way, Ste. 210
Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: Jeff Brown, Atty.
37 West Broad Street, Ste. 460
Columbus, Ohio 43115

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

2. Application No.: GC16-004

Location: **5248 BETHEL-REED PARK (43220)**, being ± acres located on the south side of Bethel Road approximately 570 feet west of Reed Road (010-027859; Northwest Civic Association)

Existing Zoning: LC-2, Commercial District

Request: Variance(s) to Section(s):
3377.10(E), Permanent on-premises ground signs.
To allow a use in the C-2 Zoning District to display tenant panels.

Proposal: To add tenant panels to an existing ground sign.

Applicant(s): David Keister, Atty.
5248 Bethel Reed Park
Columbus, Ohio 43220

Property Owner(s): Keister Terbeck Law, Inc.
5248 Bethel Reed Park
Columbus, Ohio 43220

Attorney/Agent: Moore Signs, c/o Steve Moore
6060 Westerville Road
Westerville, Ohio 43081

Planner: Jamie Freise, 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0070-2018

Drafting Date: 4/4/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Jennifer Atkinson

Contact Telephone Number: 614-645-5496

Contact Email Address: jlatkinson@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board

Wednesday, April 18, 2018 2:30 p.m.

City Auditor's Office

City Hall

90 W. Broad Street

Room 109

Columbus, OH 43215

PURPOSE: To consider the application of GovDeals, Inc. as a City of Columbus authorized fiscal agent.

Legislation Number: PN0072-2018

Drafting Date: 4/5/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - April 12, 2018

Contact Name: Kelsey Priebe

Contact Telephone Number: (614) 645-1341

Contact Email Address: krpriebe@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, April 12, 2018**, beginning at **6:00 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 PM AGENDA:

1. **POSTPONED**

APPLICATION: Z17-012

Location: 3419 EAST DUBLIN GRANVILLE ROAD (43235), being 0.74± acres located on the south side of East Dublin Granville Road, 200± feet east of Westerville Road (600-183781; Northland Community Council).

Existing Zoning: L-M, Limited Manufacturing District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Limited commercial development.

Applicant(s): Klingensmith Construction and Development; c/o Scott Klingensmith, Agent; 470 Olde Worthington Road; Westerville, Ohio 43082.

Property Owner(s): Ronald J. & Ruby L. Passen; 5010 Postlewaite Road; Columbus, Ohio 43235.

Planner: Shannon Pine, 614-645-2208, spine@columbus.gov <<mailto:spine@columbus.gov>>

2. **TABLING REQUESTED**

APPLICATION: Z17-059

Location: 4900 SINCLAIR ROAD (43229), being 6.87± acres located at the southeast corner of Sinclair Road and Freeway Drive South (010-182523; Northland Community Council).

Existing Zoning: C-4, Commercial District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Limited commercial and manufacturing uses.

Applicant(s): U-Haul Company of Ohio, Inc.; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, First Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

Property Owner(s): AMERCO Real Estate Company; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, First Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

3. APPLICATION: Z18-004

Location: 104 LAURISTON LANE (43235), being 9.2± acres located west of the intersection of North High Street and Dilmont Drive (610-290759; Far North Columbus Communities Coalition).

Existing Zoning: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts.

Request: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts.

Proposed Use: Revised parking setback for a multi-unit residential development.

Applicant(s): Metro Development LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): BRG Liberty Crossing LLC; 7265 Kenwood Road, Suite 111; Cincinnati, OH 45236.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

4. APPLICATION: Z18-003

Location: 700 CHILDRENS DRIVE (43205), being 69.04± acres generally bounded by Interstate 70 and Mooberry Street to the north, to the first alley east of and parallel with Eighteenth Street to the east, to Livingston Avenue, Jackson Street, and Denton Alley to the south, and to South Fifth Street to the west, excluding all of Livingston Park (010-046925 plus multiple parcel numbers; not all-inclusive; Livingston Avenue and Columbus South Side Area Commissions).

Existing Zoning: CPD, Commercial Planned Development and I, Institutional Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Hospital and related uses.

Applicant(s): Nationwide Children's Hospital; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

NEW BUSINESS

Presentation and Discussion

1) Columbus Citywide Planning Policies

Jackie Yeoman, Planning Manager, 614-645-0663, jeyeoman@columbus.gov

For more information: www.columbus.gov/planning/C2P2 <<http://www.columbus.gov/planning/C2P2>>

2) South Linden, Far East and South East Land Use Plans

Jackie Yeoman, Planning Manager, 614-645-0663, jeyeoman@columbus.gov

For more information: www.columbus.gov/planning/currentprojects <<http://www.columbus.gov/planning/currentprojects>>

Legislation Number: PN0277-2017

Drafting Date: 12/6/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- 2018 Meeting Schedule

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2018 are scheduled as follows:

Monday, February 26, 2018

Monday, May 21, 2018

Monday, September 24, 2018

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0289-2017

Drafting Date: 12/19/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2018 Schedule
Contact Name: Festus Manly-Spain
Contact Telephone Number: (614) 645-8062
Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 12, 2017	January 9, 2018
January 16, 2018	February 13, 2018
February 13, 2018	March 13, 2018
March 13, 2018	April 10, 2018
April 10, 2018	May 8, 2018
May 15, 2018	June 12, 2018
June 12, 2018	July 10, 2018
July 17, 2018	August 14, 2018
August 14, 2018	September 11, 2018
September 11, 2018	October 9, 2018
October 16, 2018	November 13, 2018
November 13, 2018	December 11, 2018

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

NOTE:
Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.

Legislation Number: PN0290-2017

Drafting Date: 12/19/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2018 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Dates

New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 21, 2017

January 18, 2018

January 18, 2018

February 15, 2018

February 15, 2018

March 15, 2018

March 22, 2018

April 19, 2018

April 19, 2018

May 17, 2018

May 24, 2018

June 21, 2018

June 21, 2018

July 19, 2018

July 19, 2018

August 16, 2018

August 3, 2018

September 20, 2018

September 20, 2018

October 18, 2018

October 18, 2018

November 15, 2018

November 22, 2018*

December 20, 2018

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Festus Manly-Spain

50 W. Gay St. 4th Fl.

Columbus OH 43215

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.

You may also check the Commission webpage for information.

Legislation Number: PN0291-2017

Drafting Date: 12/19/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: University Impact District Review Board 2018 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-6675
Contact Email Address: dbferdelman@columbus.gov

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 4, 2018	January 18, 2018
February 1, 2018	February 15, 2018
March 1, 2018	March 15, 2018
April 5, 2018	April 19, 2018
May 3, 2018	May 17, 2018
June 7, 2018	June 21, 2018
July 5, 2018	July 19, 2018
August 2, 2018	August 16, 2018
September 6, 2018	September 20, 2018
October 4, 2018	October 18, 2018
November 1, 2018	November 15, 2018
December 6, 2018	December 20, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, April 9, 2018
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-355
Appellant: Chris Perry
Property: 193 E. 6th Avenue
Inspector: Valentine Gleich
Accela#: 18440-00964

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.